

TABULATION OF BIDS

CALL ORDER : 007 CONTRACT ID : 030240
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 12
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-100; BEGIN AT CHEROKEE COUNTY LINE,REXTEND EAST.
 PROJECT LENGTH = 11.52 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : ADAIR

PROJECT(S) : MGSY-101C(57) (58)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,179,952.50	104.4422%	100.0000%
1	731416148 PATTON CONSTRUCTION COMPANY	\$ 1,129,766.30	100.0000%	95.7468%
2	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 1,161,387.70	102.7989%	98.4266%
3	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,212,744.25	107.3447%	102.7791%
4	710272161 FORSGREN INC.	\$ 1,217,817.75	107.7938%	103.2090%
5	731005798 JOB CONST. CO., INC.	\$ 1,313,036.75	116.2220%	111.2788%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MGSY-101C(57)3R									
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	4600.000	TON	9.50000	43700.00	11.84000	54464.00	10.00000	46000.00
0002 407 0250	TACK COAT	2700.000	GAL	1.15000	3105.00	1.00000	2700.00	1.00000	2700.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6450.000	TON	37.50000	241875.00	34.60000	223170.00	37.40000	241230.00
0004 619(B) 4780	REMOVAL OF GUARD RAIL	100.000	LF	4.00000	400.00	1.00000	100.00	1.50000	150.00
0005 623 8572	(PL) CURVED APPROACH GUARD RAIL	1.000	EA	1000.00000	1000.00	1732.50000	1732.50	120.00000	120.00
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	575.000	LF	13.50000	7762.50	12.50000	7187.50	11.30000	6497.50
0007 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	650.00000	650.00	400.00000	400.00	525.00000	525.00
0008 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	612.500	LF	4.00000	2450.00	6.00000	3675.00	8.40000	5145.00
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	1.000	EA	3000.00000	3000.00	2310.00000	2310.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030240
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731416148 PATTON CONSTRUCTION CO.		(2) 730980023 GLOVER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000 EA	10.00000	240.00	5.00000	120.00	7.30000	175.20		
0011 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	63400.000 LF	0.30000	19020.00	0.22000	13948.00	0.20000	12680.00		
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00		
		\$	328,202.50	\$	313,807.00	\$	320,722.70		
SECTION 0002 I000-ROADWAY MGSY-101C(58)3R									
0013 403(F) 7047 TRAFFIC BOUND SURFACE COURSE TYPE F	10500.000 TON	9.50000	99750.00	11.84000	124320.00	10.00000	105000.00		
0014 407 0250 TACK COAT	6200.000 GAL	1.00000	6200.00	1.00000	6200.00	1.00000	6200.00		
0015 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	18300.000 TON	37.00000	677100.00	34.60000	633180.00	37.40000	684420.00		
0016 619(B) 4780 REMOVAL OF GUARD RAIL	50.000 LF	5.00000	250.00	1.00000	50.00	1.50000	75.00		
0017 623 8572 (PL) CURVED APPROACH GUARD RAIL	2.000 EA	1000.00000	2000.00	1747.35000	3494.70	120.00000	240.00		
0018 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	13.50000	6750.00	12.50000	6250.00	11.30000	5650.00		
0019 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	650.00000	1300.00	420.00000	840.00	525.00000	1050.00		
0020 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	2.000 EA	3000.00000	6000.00	2329.80000	4659.60	2000.00000	4000.00		
0021 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	10.000 EA	20.00000	200.00	5.00000	50.00	7.40000	74.00		
0022 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	148000.000 LF	0.30000	44400.00	0.22000	32560.00	0.20000	29600.00		
0023 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000 EA	200.00000	1800.00	35.00000	315.00	84.00000	756.00		
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	6000.00000	6000.00	4040.00000	4040.00	3600.00000	3600.00		
		\$	851,750.00	\$	815,959.30	\$	840,665.00		
CONTRACT TOTALS				\$	1,179,952.50	\$	1,129,766.30	\$	1,161,387.70

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030240
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		(3) 731249523		(4) 710272161		(5) 731005798		
		TIGER INDUSTRIAL TRANS. SYS		FORSGREN INC.		JOB CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MGSY-101C(57)3R								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	4600.000 TON	11.50000	52900.00	11.75000	54050.00	15.40000	70840.00
0002 407 0250	TACK COAT	2700.000 GAL	0.75000	2025.00	0.90000	2430.00	1.29000	3483.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6450.000 TON	36.00000	232200.00	37.90000	244455.00	39.25000	253162.50
0004 619(B) 4780	REMOVAL OF GUARD RAIL	100.000 LF	4.00000	400.00	4.00000	400.00	4.00000	400.00
0005 623 8572	(PL) CURVED APPROACH GUARD RAIL	1.000 EA	1400.00000	1400.00	120.00000	120.00	1500.00000	1500.00
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	575.000 LF	13.00000	7475.00	15.25000	8768.75	24.50000	14087.50
0007 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	500.00000	500.00	525.00000	525.00	500.00000	500.00
0008 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	612.500 LF	6.50000	3981.25	8.40000	5145.00	7.50000	4593.75
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	1.000 EA	2400.00000	2400.00	2000.00000	2000.00	2000.00000	2000.00
0010 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000 EA	6.50000	156.00	7.50000	180.00	7.50000	180.00
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	63400.000 LF	0.22000	13948.00	0.18000	11412.00	0.22000	13948.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23000.00000	23000.00	6750.00000	6750.00	3500.00000	3500.00
SECTION TOTALS			\$	340,385.25	\$	336,235.75	\$	368,194.75
SECTION 0002 I000-ROADWAY MGSY-101C(58)3R								
0013 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	10500.000 TON	11.50000	120750.00	11.75000	123375.00	15.40000	161700.00
0014 407 0250	TACK COAT	6200.000 GAL	0.75000	4650.00	0.90000	5580.00	1.29000	7998.00
0015 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	18300.000 TON	36.00000	658800.00	37.90000	693570.00	39.25000	718275.00

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030240
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731249523 TIGER INDUSTRIAL TRANS. SYS		(4) 710272161 FORSGREN INC.		(5) 731005798 JOB CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 619(B) 4780 REMOVAL OF GUARD RAIL	50.000	LF	4.00000	200.00	4.00000	200.00	5.00000	250.00
0017 623 8572 (PL)CURVED APPROACH GUARD RAIL	2.000	EA	1400.00000	2800.00	120.00000	240.00	1500.00000	3000.00
0018 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	500.000	LF	13.00000	6500.00	15.25000	7625.00	24.50000	12250.00
0019 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	500.00000	1000.00	525.00000	1050.00	500.00000	1000.00
0020 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2400.00000	4800.00	2000.00000	4000.00	2000.00000	4000.00
0021 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	10.000	EA	6.50000	65.00	7.50000	75.00	7.50000	75.00
0022 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	148000.000	LF	0.22000	32560.00	0.18000	26640.00	0.22000	32560.00
0023 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	26.00000	234.00	53.00000	477.00	26.00000	234.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	40000.00000	40000.00	18750.00000	18750.00	3500.00000	3500.00
			\$	872,359.00	\$	881,582.00	\$	944,842.00
CONTRACT TOTALS			\$	1,212,744.25	\$	1,217,817.75	\$	1,313,036.75

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 030175 COUNTIES : ALFALFA
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61
 GRADE, DRAIN, SURFACE AND BRIDGE CONTRACT TIME : 360 CALENDAR DAYS
 US-64; FROM CHEROKEE NORTH TO SH-11. RURAL PROJECT(S) : STPY-2C(230)
 PROJECT LENGTH = 2.65 MILES
 FLEXIBLE ESALS = 4.77 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	\$ 4,388,758.06	95.4663%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 4,597,181.03	100.0000%	104.7490%
2	730776271 SEWELL BROTHERS, INC.	\$ 5,143,901.59	111.8925%	117.2063%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	58600.00000	58600.00	155000.00000	155000.00
0002 202 (A) 0183 UNCLASSIFIED EXCAVATION	84822.000 CY	3.00000	254466.00	3.00000	254466.00	3.90000	330805.80
0003 202 (C) 0184 UNCLASSIFIED BORROW	11723.000 CY	5.00000	58615.00	4.00000	46892.00	4.40000	51581.20
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	40000.00000	40000.00	41000.00000	41000.00	65000.00000	65000.00
0005 210 0121 OBLITERATING ABANDONED ROAD	27.000 STA	1000.00000	27000.00	2200.00000	59400.00	1000.00000	27000.00
0006 222 2801 TEMPORARY BALE BARRIER	870.000 LF	2.85000	2479.50	4.05000	3523.50	4.20000	3654.00
0007 223 2801 TEMPORARY SILT FENCE	913.000 LF	3.00000	2739.00	2.30000	2099.90	2.35000	2145.55
0008 224 2803 TEMPORARY SEDIMENT FILTER	10.000 EA	200.00000	2000.00	210.00000	2100.00	220.00000	2200.00
0009 225 2804 TEMPORARY SEDIMENT BASIN	9.000 EA	350.00000	3150.00	810.00000	7290.00	900.00000	8100.00
0010 230 (A) 2806 SOLID SLAB SODDING	53660.000 SY	2.00000	107320.00	1.35000	72441.00	1.40000	75124.00
0011 232 (E) 2800 SEEDING	47.900 AC	250.00000	11975.00	656.00000	31422.40	665.00000	31853.50

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030175
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	59.800 AC	400.00000	23920.00	405.00000	24219.00	420.00000	25116.00		
0013 233(C) 2819 ASPHALT MULCHING	71870.000 GAL	1.50000	107805.00	1.40000	100618.00	1.45000	104211.50		
0014 326(A) 4200 (SP)FLY ASH	2953.000 TON	25.00000	73825.00	48.00000	141744.00	43.00000	126979.00		
0015 326(B) 4210 (SP)LIME	138.000 TON	80.00000	11040.00	109.00000	15042.00	100.00000	13800.00		
0016 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	60198.000 SY	2.00000	120396.00	1.40000	84277.20	1.20000	72237.60		
0017 326(G) 4260 (SP)LIME PRETREATMENT	56491.000 SY	0.90000	50841.90	1.00000	56491.00	1.00000	56491.00		
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1189.000 TON	20.00000	23780.00	15.80000	18786.20	24.00000	28536.00		
0019 407 0250 TACK COAT	10974.000 GAL	1.00000	10974.00	1.25000	13717.50	1.02000	11193.48		
0020 408 5774 PRIME COAT	8944.000 GAL	1.25000	11180.00	2.00000	17888.00	1.27000	11358.88		
0021 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	16322.000 TON	28.00000	457016.00	39.00000	636558.00	39.50000	644719.00		
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6349.000 TON	35.00000	222215.00	44.15000	280308.35	44.00000	279356.00		
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	12464.000 TON	31.00000	386384.00	40.90000	509777.60	40.50000	504792.00		
0024 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4552.000 TON	38.00000	172976.00	50.50000	229876.00	50.00000	227600.00		
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5508.000 TON	33.00000	181764.00	43.65000	240424.20	44.00000	242352.00		
0026 414(A) 0260 8" P.C. CONCRETE PAVEMENT	1800.000 SY	18.00000	32400.00	1.30000	2340.00	50.00000	90000.00		
0027 417 4659 (PL) FOG SEAL	200.000 GAL	0.80000	160.00	2.20000	440.00	5.25000	1050.00		

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CONTRACT ID : 030175
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 417 5267 COLD MILLING PAVEMENT	11316.000	SY	1.50000	16974.00	1.15000	13013.40	2.00000	22632.00
0029 420(A) 4242 FABRIC REINFORCEMENT	24123.000	SY	1.00000	24123.00	1.00000	24123.00	1.15000	27741.45
0030 420(B) 4268 BITUMINOUS BINDER	6031.000	GAL	1.25000	7538.75	1.10000	6634.10	0.90000	5427.90
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	205.600	CY	8.00000	1644.80	2.05000	421.48	10.00000	2056.00
0032 509(B) 0321 CLASS A CONCRETE	523.500	CY	275.00000	143962.50	205.00000	107317.50	250.00000	130875.00
0033 509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	205.00000	2050.00	200.00000	2000.00
0034 511(A) 0332 REINFORCING STEEL	85143.100	LB	0.50000	42571.55	0.40000	34057.24	0.50000	42571.55
0035 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	1250.000	LF	10.13289	12666.11	0.50000	625.00	13.00000	16250.00
0036 610(B) 0604 6" CONCRETE DRIVEWAY	529.000	SY	33.94400	17956.38	35.35000	18700.15	27.00000	14283.00
0037 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	600.00000	600.00	909.00000	909.00	1200.00000	1200.00
0038 611(J) 0487 JUNCTION BOXES	179.080	CF	150.00000	26862.00	151.50000	27130.62	54.00000	9670.32
0039 613(B) 0491 18" R.C.PIPE CLASS III	172.000	LF	45.00000	7740.00	34.79000	5983.88	34.00000	5848.00
0040 613(B) 0492 24" R.C.PIPE CLASS III	481.000	LF	55.00000	26455.00	46.07000	22159.67	48.50000	23328.50
0041 613(B) 0494 36" R.C.PIPE CLASS III	864.000	LF	80.00000	69120.00	82.77000	71513.28	90.00000	77760.00
0042 613(B) 0495 42" R.C.PIPE CLASS III	730.000	LF	90.00000	65700.00	102.20000	74606.00	116.50000	85045.00
0043 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	756.000	LF	55.00000	41580.00	79.79000	60321.24	112.00000	84672.00
0044 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	750.00000	4500.00	303.00000	1818.00	700.00000	4200.00
0045 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	9.000	EA	900.00000	8100.00	303.00000	2727.00	800.00000	7200.00
0046 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	23.000	EA	1100.00000	25300.00	505.00000	11615.00	800.00000	18400.00

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 DISTRICT : 61

COUNTIES : ALFALFA

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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) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	16.000	EA	848.52814	13576.45	404.00000	6464.00	1000.00000	16000.00
0048 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	5.000	EA	1800.00000	9000.00	353.50000	1767.50	1100.00000	5500.00
0049 613(D) 0689 18" CORR. GALV. STEEL PIPE	50.000	LF	22.00000	1100.00	16.42000	821.00	9.70000	485.00
0050 613(D) 0690 24" CORR. GALV. STEEL PIPE	50.000	LF	28.00000	1400.00	20.45000	1022.50	12.75000	637.50
0051 613(D) 0692 36" CORR. GALV. STEEL PIPE	47.000	LF	35.00000	1645.00	26.57000	1248.79	19.00000	893.00
0052 613(D) 0693 42" CORR. GALV. STEEL PIPE	252.000	LF	45.00000	11340.00	30.59000	7708.68	22.00000	5544.00
0053 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	3.89732	389.73	11.82000	1182.00	5.00000	500.00
0054 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	300.000	LF	8.00000	2400.00	11.82000	3546.00	5.00000	1500.00
0055 613(S) 1180 TRENCH EXCAVATION	582.500	CY	12.00000	6990.00	3.03000	1764.98	10.00000	5825.00
0056 613(T) 1181 STANDARD BEDDING MATERIAL	528.400	CY	22.00000	11624.80	20.20000	10673.68	18.00000	9511.20
0057 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	10100.00000	10100.00	15000.00000	15000.00
0058 619(B) 0291 REMOVAL OF HEADWALL	15.000	EA	200.00000	3000.00	303.00000	4545.00	500.00000	7500.00
0059 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1149.000	SY	5.00000	5745.00	6.06000	6962.94	3.00000	3447.00
0060 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	25697.000	SY	2.00000	51394.00	3.03000	77861.91	2.00000	51394.00
0061 619(B) 5918 REMOVAL OF EXISTING PIPE	245.500	LF	2.98284	732.29	3.03000	743.87	16.00000	3928.00
0062 619(C) 0924 SAWING PAVEMENT	7300.000	LF	2.29969	16787.74	2.09000	15257.00	4.00000	29200.00
0063 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1443.750	LF	12.50000	18046.88	12.37000	17859.19	13.00000	18768.75
0064 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	12.000	EA	1500.00000	18000.00	757.50000	9090.00	2200.00000	26400.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030175
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2000.00000	24000.00	1969.50000	23634.00	1525.00000	18300.00		
0066 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3815.000 LF	2.50000	9537.50	2.02000	7706.30	2.20000	8393.00		
0067 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	1215.000 LF	15.00000	18225.00	12.12000	14725.80	13.25000	16098.75		
0068 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000 EA	450.00000	900.00	808.00000	1616.00	880.00000	1760.00		
0069 625(B) 1252 REMOVE AND RECONSTRUCT FENCE	120.000 LF	30.00000	3600.00	25.25000	3030.00	20.00000	2400.00		
0070 629(E) 5048 REMOVE AND RESET MAILBOX	7.000 EA	50.00000	350.00	32.70000	228.90	35.00000	245.00		
0071 640 1398 FIELD OFFICE	1.000 EA	3766.67000	3766.67	5450.00000	5450.00	5000.00000	5000.00		
0072 641 1552 MOBILIZATION	1.000 LSUM	132000.00000	132000.00	5050.00000	5050.00	113000.00000	113000.00		
0073 643 0087 (SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	26000.00000	26000.00	20000.00000	20000.00	51000.00000	51000.00		
		\$ 3,378,366.55		\$ 3,697,527.45		\$ 4,191,647.43			
SECTION 0002 X081-BRIDGE 'A'									
0074 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	202.400 CY	10.00000	2024.00	2.02000	408.85	10.00000	2024.00		
0075 501(F) 6352 GRANULAR BACKFILL	57.780 CY	22.00000	1271.16	20.20000	1167.16	33.00000	1906.74		
0076 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	776.000 LF	110.00000	85360.00	93.93000	72889.68	98.00000	76048.00		
0077 504(A) 1304 APPROACH SLAB	446.600 SY	75.00000	33495.00	80.80000	36085.28	73.00000	32601.80		
0078 504(C) 6250 SEALED EXPANSION JOINT	56.800 LF	150.00000	8520.00	111.10000	6310.48	150.00000	8520.00		
0079 504(E) 6239 CONCRETE RAIL (TR3)	590.580 LF	30.00000	17717.40	26.26000	15508.63	30.00000	17717.40		
0080 506(A) 1322 STRUCTURAL STEEL	1882.000 LB	2.00000	3764.00	1.52000	2860.64	1.60000	3011.20		
0081 509(A) 0319 CLASS AA CONCRETE	238.000 CY	350.00000	83300.00	232.30000	55287.40	250.00000	59500.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 509(B) 0321 CLASS A CONCRETE	218.580	CY	275.00000	60109.50	232.30000	50776.13	250.00000	54645.00
0083 511(A) 0332 REINFORCING STEEL	14128.480	LB	0.50000	7064.24	0.38000	5368.82	0.50000	7064.24
0084 511(B) 4269 EPOXY COATED REINFORCING STEEL	82233.000	LB	0.50000	41116.50	0.42000	34537.86	0.50000	41116.50
0085 514(A) 6011 PILES, FURNISHED (HP 12X53)	708.000	LF	18.00000	12744.00	11.11000	7865.88	14.00000	9912.00
0086 514(B) 6028 PILES, DRIVEN (HP 12X53)	708.000	LF	13.00000	9204.00	7.07000	5005.56	14.00000	9912.00
0087 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	500.00000	7000.00	505.00000	7070.00	500.00000	7000.00
0088 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1136.660	SY	2.50000	2841.65	3.03000	3444.08	2.75000	3125.82
0089 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	208.000	LF	300.00000	62400.00	272.70000	56721.60	360.00000	74880.00
0090 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	250.00000	2000.00	454.50000	3636.00	400.00000	3200.00
0091 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	454.50000	7272.00	400.00000	6400.00
0092 601(A-1)0536 TYPE I-A PLAIN RIPRAP	1120.000	TON	25.00000	28000.00	28.28000	31673.60	26.50000	29680.00
0093 601(A-2)0537 TYPE I-A FILTER BLANKET	290.000	CY	22.00000	6380.00	26.26000	7615.40	24.00000	6960.00
0094 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	57.000	LF	5.00000	285.00	15.15000	863.55	14.00000	798.00
0095 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	2.50000	75.00	10.10000	303.00	14.00000	420.00
0096 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	53358.30000	53358.30	18000.00000	18000.00
SECTION TOTALS			\$	486,771.45	\$	466,029.90	\$	474,442.70

SECTION 0003 X081-BRIDGE 'B'								
0097 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	75.400	CY	10.00000	754.00	2.02000	152.31	10.00000	754.00
0098 501(F) 6352 GRANULAR BACKFILL	216.300	CY	22.00000	4758.60	20.20000	4369.26	33.00000	7137.90

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	10.00000	680.00	2.02000	137.36	10.00000	680.00	
0117 501(F) 6352 GRANULAR BACKFILL	167.800	CY	22.00000	3691.60	20.20000	3389.56	33.00000	5537.40	
0118 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.000	LF	110.00000	32560.00	95.95000	28401.20	107.00000	31672.00	
0119 504(A) 1304 APPROACH SLAB	187.400	SY	72.00000	13492.80	80.80000	15141.92	73.00000	13680.20	
0120 504(E) 6239 CONCRETE RAIL (TR3)	230.000	LF	30.00000	6900.00	27.27000	6272.10	30.00000	6900.00	
0121 506(A) 1322 STRUCTURAL STEEL	148.000	LB	2.00000	296.00	1.62000	239.76	1.50000	222.00	
0122 509(A) 0319 CLASS AA CONCRETE	118.300	CY	350.00000	41405.00	232.30000	27481.09	250.00000	29575.00	
0123 509(B) 0321 CLASS A CONCRETE	63.700	CY	275.00000	17517.50	232.30000	14797.51	250.00000	15925.00	
0124 511(A) 0332 REINFORCING STEEL	7932.200	LB	0.50000	3966.10	0.38000	3014.24	0.50000	3966.10	
0125 511(B) 4269 EPOXY COATED REINFORCING STEEL	22610.900	LB	0.50000	11305.45	0.42000	9496.58	0.50000	11305.45	
0126 514(A) 6010 PILES, FURNISHED (HP 10X42)	808.000	LF	10.00000	8080.00	9.09000	7344.72	12.00000	9696.00	
0127 514(B) 6027 PILES, DRIVEN (HP 10X42)	808.000	LF	10.00000	8080.00	7.07000	5712.56	12.00000	9696.00	
0128 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	500.00000	8000.00	505.00000	8080.00	500.00000	8000.00	
0129 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	344.800	SY	2.50000	862.00	3.03000	1044.74	2.75000	948.20	
0130 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	250.00000	2000.00	116.15000	929.20	400.00000	3200.00	
0131 601(A-1)0536 TYPE I-A PLAIN RIPRAP	517.000	TON	25.00000	12925.00	28.28000	14620.76	26.50000	13700.50	
0132 601(A-2)0537 TYPE I-A FILTER BLANKET	132.000	CY	22.00000	2904.00	26.26000	3466.32	24.00000	3168.00	
0133 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	5.00000	420.00	16.15000	1356.60	14.00000	1176.00	
0134 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	2.50000	150.00	11.10000	666.00	14.00000	840.00	
SECTION TOTALS			\$	175,235.45	\$	151,592.22	\$	169,887.85	

SECTION 0005 Y000-TRAFFIC

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 030175
 DISTRICT : 61

COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 850(A) 8110 SHEET ALUMINUM SIGNS	489.460 SF	12.00000	5873.52	9.09000	4449.19	9.25000	4527.51	
0136 851(B) 3218 3"@7.58 GALV. STEEL PIPE POST	80.370 LF	10.00000	803.70	18.18000	1461.13	18.50000	1486.85	
0137 851(C) 8324 2" SQUARE TUBE POST	187.440 LF	3.28152	615.09	6.06000	1135.89	6.50000	1218.36	
0138 851(C) 8327 2 1/4" SQUARE TUBE POST	522.440 LF	6.50000	3395.86	6.06000	3165.99	6.50000	3395.86	
0139 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	57576.000 LF	0.60000	34545.60	0.35000	20151.60	0.37000	21303.12	
0140 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	34.79945	69.60	75.75000	151.50	77.00000	154.00	
0141 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	95.86249	95.86	126.25000	126.25	127.00000	127.00	
0142 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12300.000 LF	0.23000	2829.00	0.10000	1230.00	0.12000	1476.00	
0143 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	950.000 EA	0.50000	475.00	0.61000	579.50	0.63000	598.50	
0144 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000 LF	0.34000	510.00	0.25000	375.00	0.27000	405.00	
0145 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	15912.000 SD	0.75000	11934.00	0.01000	159.12	0.02000	318.24	
0146 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3276.000 SD	0.83000	2719.08	0.76000	2489.76	0.80000	2620.80	
0147 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4860.000 SD	1.25000	6075.00	1.26000	6123.60	1.28000	6220.80	
0148 880(C) 8836 BARRICADES (TYPE II)	1728.000 SD	0.25000	432.00	0.15000	259.20	0.17000	293.76	
0149 880(C) 8842 BARRICADES (TYPE III)	3456.000 SD	0.85000	2937.60	1.26000	4354.56	1.28000	4423.68	
0150 880(D) 8854 VERTICAL PANELS	35496.000 SD	0.20000	7099.20	0.05000	1774.80	0.07000	2484.72	
0151 880(E) 8860 WARNING LIGHTS (TYPE A)	9504.000 SD	0.18000	1710.72	0.10000	950.40	0.12000	1140.48	
0152 880(E) 8872 WARNING LIGHTS (TYPE C)	35496.000 SD	0.25000	8874.00	0.10000	3549.60	0.12000	4259.52	

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 030175
 DISTRICT : 61

COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730626847 THE CUMMINS CONST. CO., INC	AMOUNT	(2) 730776271 SEWELL BROTHERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0153	880 (F) 8878	35496.000	SD	0.30000	10648.80	0.05000	1774.80	0.07000	2484.72
	DRUMS								
0154	890 (A) 8722	1.000	LSUM	261.83843	261.84	505.00000	505.00	750.00000	750.00
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS			\$	101,905.47	\$	54,766.89	\$	59,688.92
SECTION 0006 STAK-STAKING									
0155	642 0098	1.000	LSUM	20000.00000	20000.00	25940.84000	25940.84	27000.00000	27000.00
	STAKING								
	SECTION TOTALS			\$	20,000.00	\$	25,940.84	\$	27,000.00
CONTRACT TOTALS				\$	4,388,758.06	\$	4,597,181.03	\$	5,143,901.59

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 030176 COUNTIES : BEAVER
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 62
 BRIDGE AND APPROACHES CONTRACT TIME : 200 CALENDAR DAYS
 COUNTY ROAD; OVER THE CIMARRON RIVER APPROX. 13.0 MILES PROJECT(S) : BRO-104D(14)CO
 EAST AND 4.8 MILES NORTH OF FORGAN.
 PROJECT LENGTH = 0.435 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 911,955.98	106.6405%	100.0000%
1	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 855,168.55	100.0000%	93.7730%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 876,486.65	102.4929%	96.1106%
3	731427175 K & R BUILDERS, INC.	\$ 876,741.26	102.5226%	96.1386%
4	730985656 BEHNE CONST. CO. INC.	\$ 896,395.30	104.8209%	98.2937%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	11825.00000	11825.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	70000.00000	70000.00	74000.00000	74000.00	78040.00000	78040.00
0003 223 2803 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.50000	5000.00	2.00000	4000.00
0004 227 0100 TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	7.00000	3500.00	6.00000	3000.00
0005 230(A) 2806 SOLID SLAB SODDING	7527.000	SY	3.50000	26344.50	2.00000	15054.00	1.50000	11290.50
0006 232(D) 2816 WATERING	602.200	MGAL	12.00000	7226.40	13.00000	7828.60	7.50000	4516.50
0007 233(A) 2817 VEGETATIVE MULCHING	3.300	AC	550.00000	1815.00	600.00000	1980.00	660.00000	2178.00
0008 234(A) 2824 FERTILIZING (10-20-10)	0.560	TON	456.48562	255.63	500.00000	280.00	440.00000	246.40
0009 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	904.000	TON	24.00000	21696.00	25.00000	22600.00	23.10000	20882.40
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	190.61391	1906.14	200.00000	2000.00	300.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030176
 DISTRICT : 62

COUNTIES : BEAVER

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 853 9033 DELINEATORS (TYPE 2, CODE 1)	23.000 EA	15.00000	345.00	20.00000	460.00	18.00000	414.00
SECTION TOTALS		\$	141,088.67	\$	157,702.60	\$	139,392.80
SECTION 0002 X081-BRIDGE 'A'							
0012 501 (B) 1307 SUBSTRUCTURE EXCAVATION COMMON	579.000 CY	12.00000	6948.00	60.00000	34740.00	120.00000	69480.00
0013 501 (D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	13.78080	1130.03	10.00000	820.00	10.00000	820.00
0014 503 (A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1983.350 LF	140.00000	277669.00	105.00000	208251.75	111.00000	220151.85
0015 504 (C) 6250 SEALED EXPANSION JOINT	58.800 LF	103.43072	6081.73	110.00000	6468.00	130.00000	7644.00
0016 504 (E) 1380 CONCRETE RAIL (TR1)	1065.000 LF	37.25276	39674.19	40.00000	42600.00	35.00000	37275.00
0017 506 (A) 1322 STRUCTURAL STEEL	8170.000 LB	2.05098	16756.51	1.75000	14297.50	1.80000	14706.00
0018 509 (A) 1326 CLASS AA CONCRETE	374.700 CY	300.00000	112410.00	270.00000	101169.00	300.00000	112410.00
0019 509 (B) 1328 CLASS A CONCRETE	225.000 CY	290.00000	65250.00	270.00000	60750.00	300.00000	67500.00
0020 511 (A) 1332 REINFORCING STEEL	112410.000 LB	0.60000	67446.00	0.47000	52832.70	0.50000	56205.00
0021 514 (A) 6010 PILES, FURNISHED (HP 10X42)	172.000 LF	12.00000	2064.00	9.00000	1548.00	11.00000	1892.00
0022 514 (A) 6011 PILES, FURNISHED (HP 12X53)	3612.000 LF	15.00000	54180.00	11.00000	39732.00	12.00000	43344.00
0023 514 (B) 6292 PILES, DRIVEN (HP 10X42)	172.000 LF	10.00000	1720.00	15.00000	2580.00	10.00000	1720.00
0024 514 (B) 6294 PILES, DRIVEN (HP 12X53)	3612.000 LF	12.00000	43344.00	6.00000	21672.00	10.00000	36120.00
0025 601 (A-1) 0536 TYPE I-A PLAIN RIPRAP	408.000 TON	30.00000	12240.00	38.00000	15504.00	36.00000	14688.00
0026 601 (A-2) 0538 TYPE I-A FILTER BLANKET	106.000 TON	28.00000	2968.00	36.00000	3816.00	36.00000	3816.00
0027 619 (D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	7500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030176
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0028	623(F) 6033	4.000	EA	1900.00000	7600.00	1800.00000	7200.00	1900.00000	7600.00		
GUARD RAIL ANCHOR UNIT (TYPE II)											
0029	641 1399	1.000	LSUM	35000.00000	35000.00	50000.00000	50000.00	25000.00000	25000.00		
MOBILIZATION											
0030	850(A) 8110	25.000	SF	14.00000	350.00	17.00000	425.00	18.00000	450.00		
SHEET ALUMINUM SIGNS											
0031	851(D) 8597	56.000	LF	10.00000	560.00	10.00000	560.00	12.00000	672.00		
FLANGE CHANNEL POSTS(4 LB/FT)											
0032	880(J) 8905	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	4600.00000	4600.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$ 767,391.46		\$ 689,965.95		\$ 733,593.85			

SECTION 0003 STAK-STAKING											
0033	642 0098	1.000	LSUM	3475.85083	3475.85	7500.00000	7500.00	3500.00000	3500.00		
STAKING											
SECTION TOTALS				\$ 3,475.85		\$ 7,500.00		\$ 3,500.00			

CONTRACT TOTALS				\$ 911,955.98		\$ 855,168.55		\$ 876,486.65			

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030176
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

		(3) 731427175		(4) 730985656		()		
		K & R BUILDERS, INC.		BEHNE 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	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	
CLEARING AND GRUBBING								
0002 202 (G)	0185	1.000	LSUM	93000.00000	93000.00	70000.00000	70000.00	
EARTHWORK								
0003 223	2803	2000.000	LF	2.00000	4000.00	3.00000	6000.00	
TEMPORARY SILT FENCE								
0004 227	0100	500.000	LF	6.05000	3025.00	6.00000	3000.00	
TEMPORARY SILT DIKE								
0005 230 (A)	2806	7527.000	SY	1.50000	11290.50	2.00000	15054.00	
SOLID SLAB SODDING								
0006 232 (D)	2816	602.200	MGAL	7.70000	4636.94	8.00000	4817.60	
WATERING								
0007 233 (A)	2817	3.300	AC	660.00000	2178.00	500.00000	1650.00	
VEGETATIVE MULCHING								
0008 234 (A)	2824	0.560	TON	440.00000	246.40	500.00000	280.00	
FERTILIZING (10-20-10)								
0009 403 (A)	0217	904.000	TON	21.75000	19662.00	23.00000	20792.00	
TRAFFIC BOUND SURFACE COURSE TYPE A								
0010 509 (D)	0325	10.000	CY	205.00000	2050.00	150.00000	1500.00	
CLASS C CONCRETE								
0011 853	9033	23.000	EA	13.13000	301.99	18.00000	414.00	
DELINEATORS (TYPE 2, CODE 1)								
SECTION TOTALS				\$	144,390.83	\$	131,007.60	\$ 0.00
SECTION 0002 X081-BRIDGE 'A'								
0012 501 (B)	1307	579.000	CY	110.00000	63690.00	75.00000	43425.00	
SUBSTRUCTURE EXCAVATION COMMON								
0013 501 (D)	6353	82.000	CY	8.00000	656.00	8.00000	656.00	
UNCLASSIFIED BACKFILL								
0014 503 (A)	1313	1983.350	LF	115.50000	229076.93	120.00000	238002.00	
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0015 504 (C)	6250	58.800	LF	120.00000	7056.00	100.00000	5880.00	
SEALED EXPANSION JOINT								
0016 504 (E)	1380	1065.000	LF	32.00000	34080.00	28.00000	29820.00	
CONCRETE RAIL (TR1)								

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030176
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

		(3) 731427175		(4) 730985656		()	
		K & R BUILDERS, INC.		BEHNE CONST. CO. INC.			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322 STRUCTURAL STEEL	8170.000 LB	1.56000	12745.20	2.00000	16340.00		
0018 509(A) 1326 CLASS AA CONCRETE	374.700 CY	305.00000	114283.50	285.00000	106789.50		
0019 509(B) 1328 CLASS A CONCRETE	225.000 CY	305.00000	68625.00	275.00000	61875.00		
0020 511(A) 1332 REINFORCING STEEL	112410.000 LB	0.48000	53956.80	0.42000	47212.20		
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	172.000 LF	12.92000	2222.24	10.00000	1720.00		
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	3612.000 LF	14.79000	53421.48	12.00000	43344.00		
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	172.000 LF	6.08000	1045.76	10.00000	1720.00		
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	3612.000 LF	6.96000	25139.52	15.00000	54180.00		
0025 601(A-1)0536 TYPE I-A PLAIN RIPRAP	408.000 TON	35.00000	14280.00	34.00000	13872.00		
0026 601(A-2)0538 TYPE I-A FILTER BLANKET	106.000 TON	32.00000	3392.00	32.00000	3392.00		
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	20000.00000	20000.00		
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1950.00000	7800.00	1900.00000	7600.00		
0029 641 1399 MOBILIZATION	1.000 LSUM	23800.00000	23800.00	60000.00000	60000.00		
0030 850(A) 8110 SHEET ALUMINUM SIGNS	25.000 SF	16.00000	400.00	20.00000	500.00		
0031 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	56.000 LF	10.00000	560.00	10.00000	560.00		
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4920.00000	4920.00	5000.00000	5000.00		
SECTION TOTALS			\$ 728,650.43		\$ 761,887.70		\$ 0.00

SECTION 0003 STAK-STAKING							
0033 642 0098 STAKING	1.000 LSUM	3700.00000	3700.00	3500.00000	3500.00		
SECTION TOTALS			\$ 3,700.00		\$ 3,500.00		\$ 0.00

CONTRACT TOTALS			\$ 876,741.26		\$ 896,395.30		\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 030242 COUNTIES : BECKHAM
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 BRIDGE AND APPROACHES CONTRACT TIME : 100 CALENDAR DAYS
 COUNTY ROAD; OVER FLAT CREEK, 1.0 MILE WEST AND PROJECT(S) : BRO-105D(61) CO
 0.3 MILE SOUTH OF CARTER.
 PROJECT LENGTH = 0.141 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 222,157.31	122.1724%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 181,839.27	100.0000%	81.8516%
2	731427175 K & R BUILDERS, INC.	\$ 187,705.90	103.2263%	84.4923%
3	900035257 MUNOZ CONSTRUCTION CO., INC.	\$ 194,135.03	106.7619%	87.3863%
4	731269842 D. M. DOZERS, INC.	\$ 197,167.90	108.4298%	88.7515%
5	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 249,063.07	136.9688%	112.1111%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	8700.00000	8700.00	11000.00
0002 222 2801	TEMPORARY BALE BARRIER	600.000	LF	3.00000	1800.00	2.75000	1650.00	1500.00
0003 223 2801	TEMPORARY SILT FENCE	1300.000	LF	3.00000	3900.00	2.20000	2860.00	2600.00
0004 230(A) 2806	SOLID SLAB SODDING	4167.000	SY	2.25000	9375.75	2.15000	8959.05	8334.00
0005 233(A) 2817	VEGETATIVE MULCHING	0.860	AC	500.00000	430.00	660.00000	567.60	516.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	1700.00
0007 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	15.00000	150.00	14.00000	140.00	130.00
0008 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	31.000	LF	12.00000	372.00	11.00000	341.00	310.00
SECTION TOTALS				\$	33,527.75	\$	25,217.65	\$ 26,090.00

SECTION 0002 X081 - BRIDGE

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030242
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	12.00000	1152.00	10.00000	960.00	5.00000	480.00
0010 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	12.00000	1368.00	10.00000	1140.00	5.00000	570.00
0011 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170	LF	120.00000	42740.40	116.00000	41315.72	107.00000	38110.19
0012 504(E) 1380 CONCRETE RAIL (TR1)	254.780	LF	32.00000	8152.96	30.00000	7643.40	27.00000	6879.06
0013 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.50000	5050.00	1.50000	3030.00	1.45000	2929.00
0014 509(A) 1326 CLASS AA CONCRETE	70.590	CY	280.00000	19765.20	250.00000	17647.50	255.00000	18000.45
0015 509(B) 1328 CLASS A CONCRETE	68.600	CY	260.00000	17836.00	250.00000	17150.00	255.00000	17493.00
0016 511(A) 1332 REINFORCING STEEL	25920.000	LB	0.50000	12960.00	0.50000	12960.00	0.46000	11923.20
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000	LF	13.00000	1040.00	12.00000	960.00	20.40000	1632.00
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	80.000	LF	13.00000	1040.00	12.00000	960.00	9.60000	768.00
0019 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	201.000	LF	225.00000	45225.00	155.00000	31155.00	181.00000	36381.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	300.000	TON	22.00000	6600.00	20.00000	6000.00	20.00000	6000.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	100.000	TON	20.00000	2000.00	17.00000	1700.00	18.00000	1800.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1600.00000	6400.00	1687.50000	6750.00
0023 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	8500.00000	8500.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	1800.00000	1800.00	1700.00000	1700.00
SECTION TOTALS			\$	185,629.56	\$	154,821.62	\$	159,915.90
SECTION 0003 STAK-STAKING								
0025 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	1800.00000	1800.00	1700.00000	1700.00
SECTION TOTALS			\$	3,000.00	\$	1,800.00	\$	1,700.00
CONTRACT TOTALS			\$	222,157.31	\$	181,839.27	\$	187,705.90

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030242
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 900035257		(4) 731269842		(5) 731557599			
		MUNOZ CONSTRUCTION CO., INC		D. M. DOZERS, INC.		PLAINS BRIDGE CONTRACTING OF OK			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY									
0001 202 (G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00	25200.00000	25200.00
0002 222	2801 TEMPORARY BALE BARRIER	600.000	LF	2.50000	1500.00	2.50000	1500.00	2.62000	1572.00
0003 223	2801 TEMPORARY SILT FENCE	1300.000	LF	2.00000	2600.00	2.00000	2600.00	2.10000	2730.00
0004 230 (A)	2806 SOLID SLAB SODDING	4167.000	SY	1.95000	8125.65	1.95000	8125.65	2.04000	8500.68
0005 233 (A)	2817 VEGETATIVE MULCHING	0.860	AC	700.00000	602.00	600.00000	516.00	630.00000	541.80
0006 509 (D)	0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	170.00000	1700.00	200.00000	2000.00
0007 850 (A)	8110 SHEET ALUMINUM SIGNS	10.000	SF	15.00000	150.00	13.00000	130.00	13.65000	136.50
0008 851 (D)	8597 FLANGE CHANNEL POSTS (4 LB/FT)	31.000	LF	11.00000	341.00	10.00000	310.00	10.50000	325.50
SECTION TOTALS				\$	35,118.65	\$	32,881.65	\$	41,006.48
SECTION 0002 X081 - BRIDGE									
0009 501 (B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	2.00000	192.00	10.00000	960.00	10.00000	960.00
0010 501 (D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	6.00000	684.00	10.00000	1140.00	10.00000	1140.00
0011 503 (A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170	LF	105.00000	37397.85	115.00000	40959.55	126.00000	44877.42
0012 504 (E)	1380 CONCRETE RAIL (TR1)	254.780	LF	26.00000	6624.28	30.00000	7643.40	34.00000	8662.52
0013 506 (A)	1322 STRUCTURAL STEEL	2020.000	LB	1.60000	3232.00	2.50000	5050.00	2.00000	4040.00
0014 509 (A)	1326 CLASS AA CONCRETE	70.590	CY	235.00000	16588.65	270.00000	19059.30	290.00000	20471.10
0015 509 (B)	1328 CLASS A CONCRETE	68.600	CY	230.00000	15778.00	265.00000	18179.00	295.00000	20237.00
0016 511 (A)	1332 REINFORCING STEEL	25920.000	LB	0.38000	9849.60	0.50000	12960.00	0.52000	13478.40

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030242
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 900035257		(4) 731269842		(5) 731557599		
		MUNOZ CONSTRUCTION CO., INC		D. M. DOZERS, INC.		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	80.000 LF	9.00000	720.00	12.00000	960.00	12.00000	960.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	80.000 LF	15.00000	1200.00	12.00000	960.00	18.00000	1440.00
0019 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	201.000 LF	200.00000	40200.00	140.00000	28140.00	300.15000	60330.15
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	300.000 TON	27.00000	8100.00	22.00000	6600.00	26.00000	7800.00
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	100.000 TON	25.00000	2500.00	20.00000	2000.00	25.00000	2500.00
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1650.00000	6600.00	1625.00000	6500.00	1706.25000	6825.00
0023 641 1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00	11000.00000	11000.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1700.00000	1700.00	1600.00000	1600.00	1680.00000	1680.00
SECTION TOTALS			\$	157,366.38	\$	162,711.25	\$	206,401.59
SECTION 0003 STAK-STAKING								
0025 642 0098	STAKING	1.000 LSUM	1650.00000	1650.00	1575.00000	1575.00	1655.00000	1655.00
SECTION TOTALS			\$	1,650.00	\$	1,575.00	\$	1,655.00
CONTRACT TOTALS			\$	194,135.03	\$	197,167.90	\$	249,063.07

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 030178 COUNTIES : BRYAN
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 21
 BRIDGE AND APPROACHES CONTRACT TIME : 100 CALENDAR DAYS
 COUNTY ROAD; OVER MINERAL BAYOU, 1.3 MILES NORTH AND PROJECT(S) : BRO-107D(56) CO
 3.7 MILES WEST OF DURANT.
 PROJECT LENGTH = 0.132 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 262,394.25	112.8692%	100.0000%
1	731561772 L&N BRIDGE, LLC	\$ 232,476.35	100.0000%	88.5981%
2	731174172 HUB CONSTRUCTION, INC.	\$ 234,420.55	100.8363%	89.3391%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 240,700.72	103.5377%	91.7325%
4	731269842 D. M. DOZERS, INC.	\$ 260,259.25	111.9509%	99.1863%
5	731452852 OVERLAND CORPORATION	\$ 294,531.00	126.6929%	112.2475%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	3000.00000	3000.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3813.000	CY	6.00000	22878.00	4.00000	15252.00	15252.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1243.000	CY	7.00000	8701.00	5.00000	6215.00	6215.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2065.00000	2065.00	2500.00000	2500.00	2000.00000
0005 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	221.00000	884.00	250.00000	1000.00	250.00000
0006 227 0100	TEMPORARY SILT DIKE	1592.000	LF	4.50000	7164.00	5.00000	7960.00	7960.00
0007 230(A) 2806	SOLID SLAB SODDING	4490.000	SY	3.90000	17511.00	1.60000	7184.00	2.00000
0008 233(A) 2817	VEGETATIVE MULCHING	2.200	AC	515.00000	1133.00	295.00000	649.00	300.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	359.000	TON	14.00000	5026.00	12.00000	4308.00	15.00000
0010 601(B) 0540	TYPE II SPECIAL PLAIN RIPRAP	530.000	TON	21.00000	11130.00	20.00000	10600.00	22.00000
SECTION TOTALS				\$	88,492.00	\$	58,668.00	\$ 64,112.00

SECTION 0002 X081-BRIDGE 'A'

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030178
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L&N BRIDGE, LLC		(2) 731174172 HUB CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	11.00000	924.00	7.00000	588.00	10.00000	840.00		
0012 501(D) 6353 UNCLASSIFIED BACKFILL	88.000 CY	20.00000	1760.00	10.00000	880.00	10.00000	880.00		
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	115.00000	45617.05	105.00000	41650.35	115.00000	45617.05		
0014 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	34.00000	9010.00	32.00000	8480.00	32.00000	8480.00		
0015 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	1.60000	2896.00	2.00000	3620.00	2.00000	3620.00		
0016 509(A) 1326 CLASS AA CONCRETE	79.600 CY	250.00000	19900.00	275.00000	21890.00	250.00000	19900.00		
0017 509(B) 1328 CLASS A CONCRETE	53.800 CY	259.00000	13934.20	325.00000	17485.00	250.00000	13450.00		
0018 511(A) 1332 REINFORCING STEEL	24670.000 LB	0.50000	12335.00	0.50000	12335.00	0.45000	11101.50		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	420.000 LF	12.50000	5250.00	15.00000	6300.00	15.00000	6300.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	420.000 LF	8.50000	3570.00	25.00000	10500.00	15.00000	6300.00		
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	895.000 TON	26.00000	23270.00	20.00000	17900.00	20.00000	17900.00		
0022 601(E) 6312 FILTER FABRIC (RIPRAP)	940.000 SY	4.40000	4136.00	2.00000	1880.00	18.00000	16920.00		
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	5200.00000	5200.00	3500.00000	3500.00		
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1750.00000	7000.00	1650.00000	6600.00	1500.00000	6000.00		
0025 641 1399 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	15000.00000	15000.00	5000.00000	5000.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	2500.00000	2500.00		
SECTION TOTALS			\$ 170,602.25		\$ 171,808.35		\$ 168,308.55		
SECTION 0003 STAK-STAKING									
0027 642 0098 STAKING	1.000 LSUM	3300.00000	3300.00	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS			\$ 3,300.00		\$ 2,000.00		\$ 2,000.00		
CONTRACT TOTALS			\$ 262,394.25		\$ 232,476.35		\$ 234,420.55		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030178
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731557599		(4) 731269842		(5) 731452852			
		PLAINS BRIDGE CONTRACTING O		D. M. DOZERS, INC.		OVERLAND CORPORATION			
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	7420.00000	7420.00	20000.00000	20000.00	11000.00000	11000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3813.000	CY	5.30000	20208.90	2.00000	7626.00	6.00000	22878.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1243.000	CY	6.36000	7905.48	5.50000	6836.50	7.00000	8701.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3180.00000	3180.00	2000.00000	2000.00	5000.00000	5000.00
0005 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	500.00000	2000.00	250.00000	1000.00
0006 227	0100 TEMPORARY SILT DIKE	1592.000	LF	5.00000	7960.00	6.50000	10348.00	5.00000	7960.00
0007 230(A)	2806 SOLID SLAB SODDING	4490.000	SY	1.70000	7633.00	2.20000	9878.00	1.60000	7184.00
0008 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	312.70000	687.94	700.00000	1540.00	295.00000	649.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	359.000	TON	14.39000	5166.01	22.00000	7898.00	20.00000	7180.00
0010 601(B)	0540 TYPE II SPECIAL PLAIN RIPRAP	530.000	TON	21.85000	11580.50	28.00000	14840.00	25.00000	13250.00
SECTION TOTALS				\$	73,741.83	\$	82,966.50	\$	84,802.00
SECTION 0002 X081-BRIDGE 'A'									
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	5.00000	420.00	18.00000	1512.00
0012 501(D)	6353 UNCLASSIFIED BACKFILL	88.000	CY	20.00000	1760.00	10.00000	880.00	30.00000	2640.00
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	111.46000	44212.84	105.00000	41650.35	100.00000	39667.00
0014 504(E)	1380 CONCRETE RAIL (TR1)	265.000	LF	33.00000	8745.00	28.00000	7420.00	50.00000	13250.00
0015 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	1.63000	2950.30	2.50000	4525.00	1.80000	3258.00
0016 509(A)	1326 CLASS AA CONCRETE	79.600	CY	275.00000	21890.00	235.00000	18706.00	450.00000	35820.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030178
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731269842 D. M. DOZERS, INC.		(5) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328 CLASS A CONCRETE	53.800	CY	275.00000	14795.00	233.00000	12535.40	500.00000	26900.00
0018 511(A) 1332 REINFORCING STEEL	24670.000	LB	0.50000	12335.00	0.40000	9868.00	0.60000	14802.00
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	420.000	LF	9.80000	4116.00	10.00000	4200.00	9.25000	3885.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	420.000	LF	12.00000	5040.00	8.00000	3360.00	11.50000	4830.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	895.000	TON	21.85000	19555.75	26.00000	23270.00	25.00000	22375.00
0022 601(E) 6312 FILTER FABRIC (RIPRAP)	940.000	SY	4.50000	4230.00	27.00000	25380.00	1.00000	940.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	14500.00000	14500.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1590.00000	6360.00	1775.00000	7100.00	1775.00000	7100.00
0025 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2544.00000	2544.00	2540.00000	2540.00	5750.00000	5750.00
SECTION TOTALS			\$	164,373.89	\$	174,854.75	\$	207,229.00
SECTION 0003 STAK-STAKING								
0027 642 0098 STAKING	1.000	LSUM	2585.00000	2585.00	2438.00000	2438.00	2500.00000	2500.00
SECTION TOTALS			\$	2,585.00	\$	2,438.00	\$	2,500.00
CONTRACT TOTALS			\$	240,700.72	\$	260,259.25	\$	294,531.00

TABULATION OF BIDS

CALL ORDER : 100
 CONTRACT DESCRIPTION/:3 10:30 A.M. CONTRACT ID : 030179
 BRIDGE PAINTING DISTRICT : 71
 VARIOUS HIGHWAYS; VARIOUS LOCATIONS INR DIVISION VII. CONTRACT TIME : 90 CALENDAR DAYS
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CARTER CADDO
 LOVE
 PROJECT(S) : BRFY-NBIP(222) (247) (266) (282)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 740,250.00	78.4246%	100.0000%
1	593105837 V. H. P. ENTERPRISES, INC.	\$ 943,900.00	100.0000%	127.5110%
2	341822083 VIMAS PAINTING COMPANY, INC.	\$ 1,059,180.00	112.2132%	143.0841%
3	593595777 ROYAL BRIDGE, INC.	\$ 1,122,000.00	118.8685%	151.5704%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A' BRFY-NBIP(222)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 140000.00000	140000.00	140000.00000	140000.00	180000.00000	180000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 25000.00000	25000.00	10000.00000	10000.00	28000.00000	28000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 1200.00000	1200.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$ 166,200.00	\$ 160,000.00	\$ 218,000.00		
SECTION 0002 X081-BRIDGE 'A' BRFY-NBIP(247)								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 62000.00000	62000.00	210000.00000	210000.00	100000.00000	100000.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 5000.00000	5000.00	10000.00000	10000.00	18000.00000	18000.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 600.00000	600.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$ 67,600.00	\$ 230,000.00	\$ 128,000.00		
SECTION 0003 X081-BRIDGE 'A &B' IMY-NBIP(149)000								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 140000.00000	140000.00	130000.00000	130000.00	130000.00000	130000.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030179
 DISTRICT : 71

COUNTIES : CARTER
 LOVE

CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593105837 V. H. P. ENTERPRISES, INC.		(2) 341822083 VIMAS PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	30000.00000	30000.00
0009 641 1399 MOBILIZATION	1.000 LSUM	32500.00000	32500.00	10000.00000	10000.00	30000.00000	30000.00
SECTION TOTALS		\$	182,500.00	\$	150,000.00	\$	190,000.00
SECTION 0004 X081-BRIDGE 'A' BRFY-NBIP(266)							
0010 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	177000.00000	177000.00	90000.00000	90000.00	280000.00000	280000.00
0011 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	25000.00000	25000.00	5000.00000	5000.00	70000.00000	70000.00
SECTION TOTALS		\$	202,000.00	\$	95,000.00	\$	350,000.00
SECTION 0005 X081-BRIDGE 'A' BRFY-NBIP(282)							
0012 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	102000.00000	102000.00	260000.00000	260000.00	108000.00000	108000.00
0013 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	24000.00000	24000.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	600.00000	600.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	107,600.00	\$	280,000.00	\$	142,000.00
SECTION 0006 Y008-TRAFFIC IMY-NBIP(149)000							
0015 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	40.00000	200.00	500.00000	2500.00	100.00000	500.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	10000.00000	10000.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	60.00000	1200.00	40.00000	800.00	50.00000	1000.00
0018 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	5.000 SD	50.00000	250.00	100.00000	500.00	100.00000	500.00
SECTION TOTALS		\$	2,650.00	\$	8,800.00	\$	12,000.00
SECTION 0007 Y008-TRAFFIC BRFY-NBIP(266)							

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030179
 DISTRICT : 71

COUNTIES : CARTER
 LOVE

CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593105837 V. H. P. ENTERPRISES, INC.		(2) 341822083 VIMAS PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	10000.000 LF	0.30000	3000.00	1.00000	10000.00	0.30000	3000.00
0020 856(G) 8884 (PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS (YELLOW)	90.000 EA	5.00000	450.00	50.00000	4500.00	2.00000	180.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5250.00000	5250.00	5000.00000	5000.00	10000.00000	10000.00
0022 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00	10.00000	600.00	100.00000	6000.00
SECTION TOTALS		\$	11,700.00	\$	20,100.00	\$	19,180.00
CONTRACT TOTALS		\$	740,250.00	\$	943,900.00	\$	1,059,180.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030179
 DISTRICT : 71

COUNTIES : CARTER
 LOVE

CADDO

SET-ASIDE :

		(3) 593595777		()		()		
		ROYAL BRIDGE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	X081-BRIDGE 'A' BRFY-NBIP(222)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 120000.00000	120000.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 65000.00000	65000.00				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 10000.00000	10000.00				
	SECTION TOTALS			\$ 195,000.00		\$ 0.00		\$ 0.00

SECTION 0002	X081-BRIDGE 'A' BRFY-NBIP(247)							
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 70000.00000	70000.00				
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 40000.00000	40000.00				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 10000.00000	10000.00				
	SECTION TOTALS			\$ 120,000.00		\$ 0.00		\$ 0.00

SECTION 0003	X081-BRIDGE 'A & B' IMY-NBIP(149)000							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 138000.00000	138000.00				
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 100000.00000	100000.00				
0009 641 1399	MOBILIZATION	1.000	LSUM 112000.00000	112000.00				
	SECTION TOTALS			\$ 350,000.00		\$ 0.00		\$ 0.00

SECTION 0004	X081-BRIDGE 'A' BRFY-NBIP(266)							
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 130000.00000	130000.00				
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 100000.00000	100000.00				
	SECTION TOTALS			\$ 230,000.00		\$ 0.00		\$ 0.00

SECTION 0005	X081-BRIDGE 'A' BRFY-NBIP(282)							

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030179
 DISTRICT : 71

COUNTIES : CARTER
 LOVE

CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 593595777 ROYAL BRIDGE, INC. =====								
0012	512(A) 1323	1.000	LSUM	110830.00000	110830.00			
	PAINTING EXISTING STRUCTURES							
0013	512(B) 6303	1.000	LSUM	80000.00000	80000.00			
	COLLECTION & HANDLING OF WASTE							
0014	880(J) 8905	1.000	LSUM	10000.00000	10000.00			
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 200,830.00		\$ 0.00		\$ 0.00

SECTION 0006 Y008-TRAFFIC IMY-NBIP(149)000								
0015	876(C) 8482	5.000	SD	10.00000	50.00			
	(PL)TRUCK MOUNTED ATTENUATOR							
0016	880(J) 8905	1.000	LSUM	10000.00000	10000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0017	880(L) 8911	20.000	HOUR	25.00000	500.00			
	TRAFFIC SURVEILLANCE, POLICE							
0018	882(B) 8306	5.000	SD	10.00000	50.00			
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$ 10,600.00		\$ 0.00		\$ 0.00

SECTION 0007 Y008-TRAFFIC BRFY-NBIP(266)								
0019	855(A) 8815	10000.000	LF	0.35000	3500.00			
	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0020	856(G) 8884	90.000	EA	13.00000	1170.00			
	(PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS (YELLOW)							
0021	880(J) 8905	1.000	LSUM	10000.00000	10000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0022	882(B) 8306	60.000	SD	15.00000	900.00			
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$ 15,570.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 1,122,000.00		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 030180
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 71
 JOINT SEAL/REPAIR CONTRACT TIME : 105 CALENDAR DAYS
 VARIOUS HIGHWAYS; VARIOUS LOCATION IN DIVISION VII.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CARTER CADDO
 LOVE
 PROJECT(S) : BRFY-108B(76)/BRFY-108C(77)/

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 207,250.00	70.7742%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 292,832.50	100.0000%	141.2943%
2	731452899	PBX CORPORATION	\$ 301,596.92	102.9930%	145.5232%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A' BRFY-108B(76)								
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	75.000	LF	130.00000	9750.00	86.00000	6450.00	9375.00
0002 505(C) 6020	CLASS C BRIDGE DECK REPAIR	23.000	SY	375.00000	8625.00	700.00000	16100.00	14950.00
0003 509 6386	(PL)SILICONE CONSTRUCTION JOINT	225.000	LF	15.00000	3375.00	22.50000	5062.50	2137.50
0004 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	300.00000	300.00	600.00000	600.00	1857.16000
0005 540 4505	(PL)REPAIR BRIDGE ITEMS	3.000	EA	500.00000	1500.00	3800.00000	11400.00	14013.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1250.00000	1250.00	2800.00000	2800.00	8625.00000
SECTION TOTALS				\$	24,800.00	\$	42,412.50	\$ 50,957.66
SECTION 0002 X081-BRIDGE 'A' BRFY-108C(77)								
0007 504(C) 6276	(PL)SEALED EXPANSION JOINTS	25.000	LF	130.00000	3250.00	70.00000	1750.00	3125.00
0008 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	250.00000	12500.00	350.00000	17500.00	12500.00
0009 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000	SY	375.00000	9375.00	700.00000	17500.00	12500.00
0010 509 6386	(PL)SILICONE CONSTRUCTION JOINT	125.000	LF	15.00000	1875.00	20.00000	2500.00	1187.50

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030180
 DISTRICT : 71

COUNTIES : CARTER
 LOVE

CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	600.00000	600.00	6700.00000	6700.00	900.00000	900.00
SECTION TOTALS		\$	27,600.00	\$	45,950.00	\$	30,212.50

SECTION 0003 X081-BRIDGE 'A&B' IMY-35-1(120)38							
0012 540 4505 (PL)REPAIR BRIDGE ITEMS	2.000 EA	250.00000	500.00	2800.00000	5600.00	2284.00000	4568.00
0013 641 1399 MOBILIZATION	1.000 LSUM	13500.00000	13500.00	22000.00000	22000.00	25000.00000	25000.00
SECTION TOTALS		\$	14,000.00	\$	27,600.00	\$	29,568.00

SECTION 0004 X081-BRIDGE 'A' BRFY-110C(87)							
0014 502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	15000.00000	15000.00	4200.00000	4200.00	14011.26000	14011.26
0015 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	1875.00000	1875.00
0016 504(C) 6276 (PL)SEALED EXPANSION JOINTS	25.000 LF	130.00000	3250.00	62.00000	1550.00	125.00000	3125.00
0017 505(B) 6019 CLASS B BRIDGE DECK REPAIR	250.000 SY	250.00000	62500.00	280.00000	70000.00	300.00000	75000.00
0018 505(C) 6020 CLASS C BRIDGE DECK REPAIR	50.000 SY	375.00000	18750.00	680.00000	34000.00	650.00000	32500.00
0019 509 6386 (PL)SILICONE CONSTRUCTION JOINT	50.000 LF	15.00000	750.00	24.00000	1200.00	9.50000	475.00
0020 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	2500.00000	2500.00	10600.00000	10600.00	6401.00000	6401.00
0021 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	2500.00000	2500.00	9100.00000	9100.00	2469.00000	2469.00
0022 540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	500.00000	500.00	2000.00000	2000.00	1900.00000	1900.00
SECTION TOTALS		\$	107,750.00	\$	134,650.00	\$	137,756.26

SECTION 0005 X081-BRIDGE 'A' BRFY-143C(55)							
0023 502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	1500.00000	1500.00	4300.00000	4300.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030180
 DISTRICT : 71

COUNTIES : CARTER
 LOVE

CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM		500.00000	500.00	1000.00000	1000.00	1875.00000	1875.00
0025 545 4805 (PL)REPLACE BRIDGE ITEMS	10.000	EA		750.00000	7500.00	1150.00000	11500.00	1200.00000	12000.00
0026 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	10.000	EA		50.00000	500.00	400.00000	4000.00	180.00000	1800.00
SECTION TOTALS				\$	10,000.00	\$	20,800.00	\$	16,425.00

SECTION 0006 Y008-TRAFFIC IMY-35-1(120)38									
0027 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD		40.00000	200.00	16.00000	80.00	187.50000	937.50
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		1000.00000	1000.00	2000.00000	2000.00	1110.00000	1110.00
0029 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR		60.00000	1200.00	44.00000	880.00	75.00000	1500.00
0030 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	5.000	SD		50.00000	250.00	16.00000	80.00	187.50000	937.50
SECTION TOTALS				\$	2,650.00	\$	3,040.00	\$	4,485.00

SECTION 0007 Y008-TRAFFIC BRFY-110C(87)									
0031 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	10000.000	LF		0.30000	3000.00	0.30000	3000.00	0.32000	3200.00
0032 856(G) 8884 (PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS(YELLOW)	90.000	EA		5.00000	450.00	22.00000	1980.00	42.00000	3780.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		10500.00000	10500.00	9600.00000	9600.00	9500.00000	9500.00
0034 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD		50.00000	6000.00	15.00000	1800.00	127.50000	15300.00
SECTION TOTALS				\$	19,950.00	\$	16,380.00	\$	31,780.00

SECTION 0008 Y008-TRAFFIC BRFY-143C(55)									
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		500.00000	500.00	2000.00000	2000.00	412.50000	412.50
SECTION TOTALS				\$	500.00	\$	2,000.00	\$	412.50

CONTRACT TOTALS				\$	207,250.00	\$	292,832.50	\$	301,596.92

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 030182 COUNTIES : CANADIAN
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 42
 RIGHT-OF-WAY CLEARANCE CONTRACT TIME : 30 CALENDAR DAYS
 US-81; FROM 6.437 KM SOUTH OF I-40 EXTEND NORTH PROJECT(S) : NHY-011N(060)RW
 TO I-40.
 PROJECT LENGTH = 6.892 KM

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 9,600.00	203.9949%	100.0000%
1	731443272 M & M WRECKING, INC.	\$ 4,706.00	100.0000%	49.0208%
2	731039697 MIDWEST WRECKING, INC.	\$ 5,600.00	118.9970%	58.3333%
3	730985648 ARK WRECKING OF OK., INC.	\$ 14,500.00	308.1173%	151.0417%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 M0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM 9600.00000	9600.00	4706.00000	4706.00	5600.00000	5600.00
SECTION TOTALS			\$ 9,600.00		\$ 4,706.00		\$ 5,600.00	
CONTRACT TOTALS			\$ 9,600.00		\$ 4,706.00		\$ 5,600.00	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030182
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 M0094	1.000 LSUM	14500.00000	14500.00					
(PL)RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS			\$ 14,500.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 14,500.00		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 030210 COUNTIES : CHOCTAW
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 2
 BRIDGE REPAIR CONTRACT TIME : 5 CALENDAR DAYS
 US-70 / US-271 OVER US-271 (HUGO BYPASS).AN PROJECT(S) : SAP-112N(51)
 PROJECT LENGTH 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 23,250.00	190.0140%	100.0000%
1	731452899 PBX CORPORATION	\$ 12,235.94	100.0000%	52.6277%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 15,975.00	130.5580%	68.7097%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 17,500.00	143.0213%	75.2688%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231 - BRIDGE REPAIR								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM 20000.00000	20000.00	6048.44000	6048.44	10000.00000	10000.00
0002 641 1399	MOBILIZATION	1.000	LSUM 2500.00000	2500.00	3500.00000	3500.00	3200.00000	3200.00
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000	SD 50.00000	250.00	37.50000	187.50	55.00000	275.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 500.00000	500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS				\$ 23,250.00		\$ 12,235.94		\$ 15,975.00
CONTRACT TOTALS				\$ 23,250.00		\$ 12,235.94		\$ 15,975.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030210
 DISTRICT : 2

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231 - BRIDGE REPAIR								
0001	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM 13000.00000	13000.00				
0002	641 1399 MOBILIZATION	1.000	LSUM 2000.00000	2000.00				
0003	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD 100.00000	500.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2000.00000	2000.00				
SECTION TOTALS				\$ 17,500.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 17,500.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 030185
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 84
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY ROAD; BEGIN 2.5 MILES EAST AND 1.5MILES NORTH
 OF SAPULPA, EXTEND EAST AND SOUTH (HILTON ROAD).
 PROJECT LENGTH = 0.206 MILE
 FLEXIBLE ESALS = 4.5 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : CREEK

PROJECT(S) : STP-119C(27) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 528,161.00	147.4967%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 358,083.30	100.0000%	67.7981%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 484,848.84	135.4011%	91.7994%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 497,562.50	138.9516%	94.2066%
4	731427175 K & R BUILDERS, INC.	\$ 549,378.35	153.4219%	104.0172%
5	481131853 CROSSLAND HEAVY CONTRACTORS INC.	\$ 624,937.60	174.5230%	118.3233%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	6500.00000	6500.00	16090.77000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	100000.00000	100000.00	92000.00000	92000.00	97207.81000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	5769.87000
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	4.00000	8800.00	1.00000	2200.00	1.05000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	4.00000	2000.00	5.75000
0006 230(A) 2806	SOLID SLAB SODDING	9842.000	SY	3.50000	34447.00	1.15000	11318.30	1.25000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	31.000	TON	24.00000	744.00	12.00000	372.00	14.06000
0008 407 0250	TACK COAT	187.000	GAL	1.50000	280.50	1.00000	187.00	1.19000
0009 408 5774	PRIME COAT	532.000	GAL	1.50000	798.00	1.00000	532.00	1.57000

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030185
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	788.000 TON	35.00000	27580.00	35.00000	27580.00	35.00000	27580.00	36.71000	28927.48
0011 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	428.000 TON	35.00000	14980.00	41.00000	17548.00	41.00000	17548.00	41.12000	17599.36
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	270.00000	2700.00	190.00000	1900.00	190.00000	1900.00	237.19000	2371.90
0013 602(A) 4154 GABIONS	140.000 CY	300.00000	42000.00	113.00000	15820.00	113.00000	15820.00	145.21000	20329.40
0014 602(B) 5860 REVTMENT MATTRESSES	380.000 SY	40.00000	15200.00	36.00000	13680.00	36.00000	13680.00	62.07000	23586.60
0015 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	500.00000	2000.00	500.00000	2000.00	1018.75000	4075.00
0016 613(D) 0690 24" CORR. GALV. STEEL PIPE	78.000 LF	22.00000	1716.00	26.00000	2028.00	26.00000	2028.00	25.92000	2021.76
0017 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	40.000 LF	25.00000	1000.00	26.00000	1040.00	26.00000	1040.00	27.12000	1084.80
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2816.000 SY	2.00000	5632.00	1.25000	3520.00	1.25000	3520.00	2.02000	5688.32
0019 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000 EA	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00	6368.75000	6368.75
0020 619(C) 0924 SAWING PAVEMENT	44.000 LF	2.00000	88.00	4.00000	176.00	4.00000	176.00	5.88000	258.72
0021 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	600.000 LF	14.00000	8400.00	12.00000	7200.00	12.00000	7200.00	13.06000	7836.00
0022 623(F) 8575 GUARD RAIL ANCHOR UNIT (TYPE G.E.T.)	4.000 EA	3000.00000	12000.00	2200.00000	8800.00	2200.00000	8800.00	2375.00000	9500.00
0023 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4360.000 LF	1.00000	4360.00	0.15000	654.00	0.15000	654.00	0.17000	741.20
SECTION TOTALS		\$	307,225.50	\$	225,055.30	\$	225,055.30	\$	268,438.87
SECTION 0002 X028-BRIDGE 'A'									
0024 202(A) 1301 UNCLASSIFIED EXCAVATION	1590.000 CY	5.75000	9142.50	3.00000	4770.00	3.00000	4770.00	5.28000	8395.20
0025 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY	15.00000	2250.00	7.00000	1050.00	7.00000	1050.00	8.22000	1233.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030185
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(E) 6354 SELECT BACKFILL	290.000	CY	15.00000	4350.00	28.00000	8120.00	13.81000	4004.90
0027 509(A) 1326 CLASS AA CONCRETE	320.800	CY	350.00000	112280.00	200.00000	64160.00	327.19000	104962.55
0028 509(B) 1328 CLASS A CONCRETE	119.500	CY	310.00000	37045.00	200.00000	23900.00	322.19000	38501.71
0029 511(A) 1332 REINFORCING STEEL	50680.000	LB	0.60000	30408.00	0.40000	20272.00	0.52000	26353.60
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	60.000	TON	26.00000	1560.00	20.00000	1200.00	22.93000	1375.80
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	16.000	TON	25.00000	400.00	16.00000	256.00	19.81000	316.96
0032 641 1399 MOBILIZATION	1.000	LSUM	13500.00000	13500.00	5000.00000	5000.00	25000.00000	25000.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2256.25000	2256.25
SECTION TOTALS			\$	215,935.50	\$	130,728.00	\$	212,399.97
SECTION 0003 STAK-STAKING								
0034 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	2300.00000	2300.00	4010.00000	4010.00
SECTION TOTALS			\$	5,000.00	\$	2,300.00	\$	4,010.00
CONTRACT TOTALS			\$	528,161.00	\$	358,083.30	\$	484,848.84

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030185
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731576732		(4) 731427175		(5) 481131853			
		PARADIGM CONSTRUCTION & ENG		K & R BUILDERS, INC.		CROSSLAND HEAVY CONTRS. INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	11000.00000	11000.00	14000.00000	14000.00	35000.00000	35000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	120000.00000	120000.00	140000.00000	140000.00	203000.00000	203000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	1.25000	2750.00	1.35000	2970.00	1.50000	3300.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	7.00000	3500.00	25.00000	12500.00
0006 230(A) 2806	SOLID SLAB SODDING	9842.000	SY	1.50000	14763.00	1.25000	12302.50	1.30000	12794.60
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	31.000	TON	22.00000	682.00	30.00000	930.00	26.00000	806.00
0008 407 0250	TACK COAT	187.000	GAL	1.50000	280.50	1.25000	233.75	2.00000	374.00
0009 408 5774	PRIME COAT	532.000	GAL	2.00000	1064.00	2.25000	1197.00	2.00000	1064.00
0010 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	788.000	TON	40.00000	31520.00	43.00000	33884.00	43.00000	33884.00
0011 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	428.000	TON	50.00000	21400.00	58.00000	24824.00	45.00000	19260.00
0012 509(D) 0325	CLASS C CONCRETE	10.000	CY	225.00000	2250.00	190.00000	1900.00	300.00000	3000.00
0013 602(A) 4154	GABIONS	140.000	CY	150.00000	21000.00	255.00000	35700.00	88.00000	12320.00
0014 602(B) 5860	REVETMENT MATTRESSES	380.000	SY	55.00000	20900.00	50.00000	19000.00	37.00000	14060.00
0015 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	750.00000	3000.00	280.00000	1120.00
0016 613(D) 0690	24" CORR. GALV. STEEL PIPE	78.000	LF	20.00000	1560.00	20.00000	1560.00	40.00000	3120.00
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	40.000	LF	25.00000	1000.00	20.00000	800.00	40.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030185
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731576732 PARADIGM CONSTRUCTION & ENG		(4) 731427175 K & R BUILDERS, INC.		(5) 481131853 CROSSLAND HEAVY CONTRS. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2816.000	SY	3.00000	8448.00	2.40000	6758.40	4.00000	11264.00
0019 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	8000.00000	8000.00	5500.00000	5500.00	15000.00000	15000.00
0020 619(C) 0924 SAWING PAVEMENT	44.000	LF	6.00000	264.00	10.00000	440.00	1.50000	66.00
0021 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	600.000	LF	13.00000	7800.00	13.25000	7950.00	12.00000	7200.00
0022 623(F) 8575 GUARD RAIL ANCHOR UNIT (TYPE G.E.T.)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2200.00000	8800.00
0023 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4360.000	LF	0.16000	697.60	0.25000	1090.00	0.20000	872.00
SECTION TOTALS			\$	295,079.10	\$	332,039.65	\$	405,404.60
SECTION 0002 X028-BRIDGE 'A'								
0024 202(A) 1301 UNCLASSIFIED EXCAVATION	1590.000	CY	5.00000	7950.00	5.00000	7950.00	4.00000	6360.00
0025 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	25.00000	3750.00	15.00000	2250.00	8.00000	1200.00
0026 501(E) 6354 SELECT BACKFILL	290.000	CY	15.00000	4350.00	40.00000	11600.00	27.00000	7830.00
0027 509(A) 1326 CLASS AA CONCRETE	320.800	CY	275.00000	88220.00	335.00000	107468.00	320.00000	102656.00
0028 509(B) 1328 CLASS A CONCRETE	119.500	CY	290.00000	34655.00	325.00000	38837.50	370.00000	44215.00
0029 511(A) 1332 REINFORCING STEEL	50680.000	LB	0.48000	24326.40	0.49000	24833.20	0.50000	25340.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	60.000	TON	30.00000	1800.00	40.00000	2400.00	30.00000	1800.00
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	16.000	TON	27.00000	432.00	50.00000	800.00	27.00000	432.00
0032 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	17000.00000	17000.00	20000.00000	20000.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2100.00000	2100.00	2200.00000	2200.00
SECTION TOTALS			\$	199,483.40	\$	215,238.70	\$	212,033.00
SECTION 0003 STAK-STAKING								

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030185
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 642 0098		1.000	LSUM	3000.00000	3000.00	2100.00000	2100.00	7500.00000	7500.00
STAKING									
SECTION TOTALS				\$ 3,000.00		\$ 2,100.00		\$ 7,500.00	
CONTRACT TOTALS				\$ 497,562.50		\$ 549,378.35		\$ 624,937.60	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 030186 COUNTIES : DEWEY
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY ROAD; AT TRAIL CREEK 4.0 MILES EASTLAND 5.5 MILES PROJECT(S) : BRO-122D(24) CO
 NORTH OF PUTNAM.
 PROJECT LENGTH = 0.118 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 228,434.65	101.6249%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 224,782.25	100.0000%	98.4011%
2	731427175 K & R BUILDERS, INC.	\$ 225,165.88	100.1707%	98.5691%
3	731603183 BELK BRIDGE, INC	\$ 229,253.20	101.9890%	100.3583%
4	731419591 BRIDGECO CONTRACTORS, INC.	\$ 260,869.21	116.0542%	114.1986%
5	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 276,312.19	122.9244%	120.9590%
6	731269842 D. M. DOZERS, INC.	\$ 287,649.00	127.9678%	125.9218%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 D000 - ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00	16000.00
0002 222 2801	TEMPORARY BALE BARRIER	300.000	LF	3.00000	900.00	4.40000	1320.00	900.00
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	2.20000	1100.00	750.00
0004 230(A) 2806	SOLID SLAB SODDING	2303.000	SY	2.25000	5181.75	2.75000	6333.25	3638.74
0005 232(B) 2814	SEEDING METHOD B	0.500	AC	400.00000	200.00	1100.00000	550.00	397.50
0006 233(A) 2817	VEGETATIVE MULCHING	1.500	AC	500.00000	750.00	550.00000	825.00	1042.50
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	1800.00
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	350.00000	2100.00	800.00000	4800.00	3900.00
0009 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000	EA	500.00000	500.00	1250.00000	1250.00	2000.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030186
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 0694 48" CORR. GALV. STEEL PIPE	160.000	LF	45.00000	7200.00	31.00000	4960.00	30.00000	4800.00		
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	150.000	LF	20.00000	3000.00	13.50000	2025.00	16.00000	2400.00		
0012 850(A) 8110 SHEET ALUMINUM SIGNS	17.000	SF	15.00000	255.00	14.00000	238.00	13.50000	229.50		
0013 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	28.000	LF	12.00000	336.00	11.00000	308.00	10.50000	294.00		
SECTION TOTALS			\$	36,422.75	\$	45,709.25	\$	38,152.24		
SECTION 0002 X081 - BRIDGE 'A'										
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	58.000	CY	12.00000	696.00	10.00000	580.00	5.00000	290.00		
0015 501(D) 6353 UNCLASSIFIED BACKFILL	30.000	CY	12.00000	360.00	10.00000	300.00	5.00000	150.00		
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	354.000	LF	100.00000	35400.00	128.00000	45312.00	128.00000	45312.00		
0017 504(E) 1380 CONCRETE RAIL (TR1)	225.000	LF	32.00000	7200.00	30.00000	6750.00	27.50000	6187.50		
0018 509(A) 1326 CLASS AA CONCRETE	63.330	CY	280.00000	17732.40	250.00000	15832.50	263.00000	16655.79		
0019 509(B) 1328 CLASS A CONCRETE	60.500	CY	260.00000	15730.00	250.00000	15125.00	263.00000	15911.50		
0020 511(A) 1332 REINFORCING STEEL	18827.000	LB	0.50000	9413.50	0.50000	9413.50	0.46500	8754.56		
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	505.000	LF	13.00000	6565.00	12.00000	6060.00	12.58000	6352.90		
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	505.000	LF	13.00000	6565.00	12.00000	6060.00	5.92000	2989.60		
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	174.000	LF	235.00000	40890.00	200.00000	34800.00	245.41000	42701.34		
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	730.000	TON	22.00000	16060.00	22.00000	16060.00	22.00000	16060.00		
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000	TON	20.00000	4200.00	18.00000	3780.00	18.38000	3859.80		
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	3500.00000	3500.00	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030186
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730776271 SEWELL BROTHERS, INC.			
				(2) 731427175 K & R BUILDERS, INC.							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0027	623(F) 6034	4.000	EA	1800.00000	7200.00	1500.00000	6000.00	1612.50000	6450.00		
GUARD RAIL ANCHOR UNIT (TYPE III)											
0028	641 1399	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	8800.00000	8800.00		
MOBILIZATION											
0029	880(J) 8905	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	2012.40000	2012.40		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$ 189,011.90		\$ 176,573.00		\$ 184,487.39			

SECTION 0003 STAK-STAKING											
0030	642 0098	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2526.25000	2526.25		
STAKING											
SECTION TOTALS				\$ 3,000.00		\$ 2,500.00		\$ 2,526.25			

CONTRACT TOTALS				\$ 228,434.65		\$ 224,782.25		\$ 225,165.88			

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030186
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		(3) 731603183		(4) 731419591		(5) 731557599			
		BELK BRIDGE, INC.		BRIDGECO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF OK			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 D000 - ROADWAY									
0001 202 (G) 0185	EARTHWORK	1.000	LSUM	16890.00000	16890.00	29500.00000	29500.00	30350.00000	30350.00
0002 222 2801	TEMPORARY BALE BARRIER	300.000	LF	2.00000	600.00	3.25000	975.00	3.00000	900.00
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.00000	500.00	3.00000	1500.00	3.00000	1500.00
0004 230 (A) 2806	SOLID SLAB SODDING	2303.000	SY	1.50000	3454.50	2.50000	5757.50	1.58000	3638.74
0005 232 (B) 2814	SEEDING METHOD B	0.500	AC	795.00000	397.50	750.00000	375.00	835.00000	417.50
0006 233 (A) 2817	VEGETATIVE MULCHING	1.500	AC	695.00000	1042.50	750.00000	1125.00	730.00000	1095.00
0007 509 (D) 0325	CLASS C CONCRETE	10.000	CY	130.00000	1300.00	185.00000	1850.00	200.00000	2000.00
0008 613 (CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	400.00000	2400.00	500.00000	3000.00	700.00000	4200.00
0009 613 (CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	1750.00000	1750.00	1500.00000	1500.00
0010 613 (D) 0694	48" CORR. GALV. STEEL PIPE	160.000	LF	26.00000	4160.00	25.00000	4000.00	40.00000	6400.00
0011 613 (D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	150.000	LF	12.25000	1837.50	15.00000	2250.00	30.00000	4500.00
0012 850 (A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	13.00000	221.00	19.00000	323.00	13.65000	232.05
0013 851 (D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	28.000	LF	10.00000	280.00	12.00000	336.00	10.50000	294.00
SECTION TOTALS				\$	34,583.00	\$	52,741.50	\$	57,027.29
SECTION 0002 X081 - BRIDGE 'A'									
0014 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	58.000	CY	10.00000	580.00	10.00000	580.00	10.00000	580.00
0015 501 (D) 6353	UNCLASSIFIED BACKFILL	30.000	CY	15.00000	450.00	10.00000	300.00	9.00000	270.00
0016 503 (B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	354.000	LF	120.00000	42480.00	123.74000	43803.96	136.00000	48144.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030186
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731603183 BELK BRIDGE, INC.		(4) 731419591 BRIDGECO CONTRACTORS, INC.		(5) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504 (E) 1380 CONCRETE RAIL (TR1)	225.000	LF	30.00000	6750.00	26.00000	5850.00	32.00000	7200.00
0018 509 (A) 1326 CLASS AA CONCRETE	63.330	CY	290.00000	18365.70	270.00000	17099.10	280.00000	17732.40
0019 509 (B) 1328 CLASS A CONCRETE	60.500	CY	290.00000	17545.00	270.00000	16335.00	280.00000	16940.00
0020 511 (A) 1332 REINFORCING STEEL	18827.000	LB	0.50000	9413.50	0.45000	8472.15	0.50000	9413.50
0021 514 (A) 6010 PILES, FURNISHED (HP 10X42)	505.000	LF	12.00000	6060.00	11.86000	5989.30	10.00000	5050.00
0022 514 (B) 6292 PILES, DRIVEN (HP 10X42)	505.000	LF	6.00000	3030.00	8.00000	4040.00	13.00000	6565.00
0023 516 (A) 6093 DRILLED SHAFTS 42" DIAMETER	174.000	LF	292.00000	50808.00	361.80000	62953.20	338.00000	58812.00
0024 601 (A-1) 1353 TYPE I-A PLAIN RIPRAP	730.000	TON	19.50000	14235.00	24.00000	17520.00	25.00000	18250.00
0025 601 (A-2) 1355 TYPE I-A FILTER BLANKET	210.000	TON	16.10000	3381.00	21.00000	4410.00	22.30000	4683.00
0026 619 (D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	4500.00000	4500.00
0027 623 (F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	1500.00000	6000.00	1700.00000	6800.00	1575.00000	6300.00
0028 641 1399 MOBILIZATION	1.000	LSUM	8300.00000	8300.00	6000.00000	6000.00	10000.00000	10000.00
0029 880 (J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1872.00000	1872.00	2275.00000	2275.00	1970.00000	1970.00
SECTION TOTALS			\$	191,770.20	\$	204,927.71	\$	216,409.90

SECTION 0003 STAK-STAKING								
0030 642 0098 STAKING	1.000	LSUM	2900.00000	2900.00	3200.00000	3200.00	2875.00000	2875.00
SECTION TOTALS			\$	2,900.00	\$	3,200.00	\$	2,875.00

CONTRACT TOTALS			\$	229,253.20	\$	260,869.21	\$	276,312.19

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030186
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 D000 - ROADWAY									
0001	202(G) 0185	1.000	LSUM	50000.00000	50000.00				
EARTHWORK									
0002	222 2801	300.000	LF	3.50000	1050.00				
TEMPORARY BAILE BARRIER									
0003	223 2801	500.000	LF	2.50000	1250.00				
TEMPORARY SILT FENCE									
0004	230(A) 2806	2303.000	SY	3.00000	6909.00				
SOLID SLAB SODDING									
0005	232(B) 2814	0.500	AC	2000.00000	1000.00				
SEEDING METHOD B									
0006	233(A) 2817	1.500	AC	1000.00000	1500.00				
VEGETATIVE MULCHING									
0007	509(D) 0325	10.000	CY	200.00000	2000.00				
CLASS C CONCRETE									
0008	613(CC) 7187	6.000	EA	500.00000	3000.00				
TYPE B4 CULVERT END TREATMENT									
0009	613(CC) 7190	1.000	EA	600.00000	600.00				
TYPE E4 CULVERT END TREATMENT									
0010	613(D) 0694	160.000	LF	36.00000	5760.00				
48" CORR. GALV. STEEL PIPE									
0011	613(D) 4528	150.000	LF	16.00000	2400.00				
28" X 20" CORR. GALV. STEEL PIPE ARCH									
0012	850(A) 8110	17.000	SF	13.00000	221.00				
SHEET ALUMINUM SIGNS									
0013	851(D) 8597	28.000	LF	10.00000	280.00				
FLANGE CHANNEL POSTS(4 LB/FT)									
SECTION TOTALS				\$	75,970.00	\$	0.00	\$	0.00
SECTION 0002 X081 - BRIDGE 'A'									
0014	501(B) 1307	58.000	CY	5.00000	290.00				
SUBSTRUCTURE EXCAVATION COMMON									
0015	501(D) 6353	30.000	CY	10.00000	300.00				
UNCLASSIFIED BACKFILL									
0016	503(B) 6144	354.000	LF	115.00000	40710.00				
PRESTRESSED CONCRETE DOUBLE TEE									

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030186
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		(6) 731269842		()		()			
		D. M. DOZERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017	504 (E) 1380 CONCRETE RAIL (TR1)	225.000	LF	30.00000	6750.00				
0018	509 (A) 1326 CLASS AA CONCRETE	63.330	CY	240.00000	15199.20				
0019	509 (B) 1328 CLASS A CONCRETE	60.500	CY	238.00000	14399.00				
0020	511 (A) 1332 REINFORCING STEEL	18827.000	LB	0.40000	7530.80				
0021	514 (A) 6010 PILES, FURNISHED (HP 10X42)	505.000	LF	10.00000	5050.00				
0022	514 (B) 6292 PILES, DRIVEN (HP 10X42)	505.000	LF	8.00000	4040.00				
0023	516 (A) 6093 DRILLED SHAFTS 42" DIAMETER	174.000	LF	350.00000	60900.00				
0024	601 (A-1) 1353 TYPE I-A PLAIN RIPRAP	730.000	TON	28.00000	20440.00				
0025	601 (A-2) 1355 TYPE I-A FILTER BLANKET	210.000	TON	26.00000	5460.00				
0026	619 (D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00				
0027	623 (F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	1500.00000	6000.00				
0028	641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00				
0029	880 (J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1872.00000	1872.00				
SECTION TOTALS				\$	208,941.00	\$	0.00	\$	0.00

SECTION 0003 STAK-STAKING									
0030	642 0098 STAKING	1.000	LSUM	2738.00000	2738.00				
SECTION TOTALS				\$	2,738.00	\$	0.00	\$	0.00

CONTRACT TOTALS				\$	287,649.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 030224 COUNTIES : GARVIN LINCOLN
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 32 JOHNSTON
 BRIDGE PAINTING CONTRACT TIME : 100 CALENDAR DAYS
 DIVISION 3: SH-19 OVER WASHITA RIVER, RSH-99 OVER WASHITA PROJECT(S) : BRFY-NBIP(228)
 RIVER & SH-18 OVER WEST BEAVER CREEK.
 PROJECT LENGTH 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 986,000.00	208.0169%	100.0000%
1	760410275 TEXAS BRIDGE, INC.	\$ 474,000.00	100.0000%	48.0730%
2	341822083 VIMAS PAINTING COMPANY, INC.	\$ 817,000.00	172.3629%	82.8600%
3	593105837 V. H. P. ENTERPRISES, INC.	\$ 892,000.00	188.1857%	90.4665%
4	592993379 MONOKO, INC.	\$ 971,102.00	204.8738%	98.4890%
5	593595777 ROYAL BRIDGE, INC.	\$ 1,397,000.00	294.7257%	141.6836%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A' BRFY-NBIP(228)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	300000.00000	300000.00	180000.00000	180000.00	287000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	150000.00000	150000.00	30000.00000	30000.00	70000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	30000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	16000.00000	16000.00	30000.00
SECTION TOTALS				\$ 479,000.00		\$ 246,000.00		\$ 417,000.00
SECTION 0002 X031-BRIDGE 'B' BRFY-NBIP(228)								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	320000.00000	320000.00	185000.00000	185000.00	280000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	160000.00000	160000.00	10000.00000	10000.00	60000.00
SECTION TOTALS				\$ 480,000.00		\$ 195,000.00		\$ 340,000.00
SECTION 0003 X031-BRIDGE 'C' BRFY-NBIP(228)								

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030224
 DISTRICT : 32

COUNTIES : GARVIN
 JOHNSTON

LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 760410275 TEXAS BRIDGE, INC.		(2) 341822083 VIMAS PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	18000.00000	18000.00	30000.00000	30000.00	52000.00000	52000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	9000.00000	9000.00	3000.00000	3000.00	8000.00000	8000.00
SECTION TOTALS		\$	27,000.00	\$	33,000.00	\$	60,000.00
CONTRACT TOTALS		\$	986,000.00	\$	474,000.00	\$	817,000.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030224
 DISTRICT : 32

COUNTIES : GARVIN
 JOHNSTON

LINCOLN

SET-ASIDE :

		(3) 593105837		(4) 592993379		(5) 593595777	
		V. H. P. ENTERPRISES, INC.		MONOKO, INC.		ROYAL BRIDGE, INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A' BRFY-NBIP(228)							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 405000.00000	405000.00	413600.00000	413600.00	350000.00000	350000.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 10000.00000	10000.00	3000.00000	3000.00	250000.00000	250000.00
0003 641 1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	40000.00000	40000.00	135000.00000	135000.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00	5000.00000	5000.00	100000.00000	100000.00
SECTION TOTALS			\$ 425,000.00		\$ 461,600.00		\$ 835,000.00
SECTION 0002 X031-BRIDGE 'B' BRFY-NBIP(228)							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 405000.00000	405000.00	410000.00000	410000.00	288000.00000	288000.00
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 10000.00000	10000.00	3000.00000	3000.00	220000.00000	220000.00
SECTION TOTALS			\$ 415,000.00		\$ 413,000.00		\$ 508,000.00
SECTION 0003 X031-BRIDGE 'C' BRFY-NBIP(228)							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 50000.00000	50000.00	95502.00000	95502.00	34000.00000	34000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	1000.00000	1000.00	20000.00000	20000.00
SECTION TOTALS			\$ 52,000.00		\$ 96,502.00		\$ 54,000.00
CONTRACT TOTALS			\$ 892,000.00		\$ 971,102.00		\$ 1,397,000.00

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 030187 COUNTIES : GREER
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 5
 RIGHT-OF-WAY CLEARANCE CONTRACT TIME : 30 CALENDAR DAYS
 SH-6; FROM 3 MILES NORTH OF THE US-283NAJCT. PROJECT(S) : STPY-128B(055)RW
 EXTENT NORTH.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 12,700.00	220.8696%	100.0000%
1	731039697 MIDWEST WRECKING, INC.	\$ 5,750.00	100.0000%	45.2756%
2	731443272 M & M WRECKING, INC.	\$ 15,098.00	262.5739%	118.8819%
3	730985648 ARK WRECKING OF OK., INC.	\$ 18,000.00	313.0435%	141.7323%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM 12700.00000	12700.00	5750.00000	5750.00	15098.00000	15098.00
SECTION TOTALS			\$ 12,700.00		\$ 5,750.00		\$ 15,098.00	
CONTRACT TOTALS			\$ 12,700.00		\$ 5,750.00		\$ 15,098.00	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030187
 DISTRICT : 5

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643	0094	1.000	LSUM	18000.00000				
(PL)RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$ 18,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 18,000.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 240
 CONTRACT ID : 030188
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 71
 GRADE, DRAIN AND SURFACE (ASPHALT) CONTRACT TIME : 180 CALENDAR DAYS
 US-70; BEGIN 2.9 MILES WEST OF RINGLING, REXTEND EAST.
 PROJECT LENGTH = 2.888 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG64-22 OK, PG 70-28 OK

COUNTIES : JEFFERSON

PROJECT(S) : STPY-134B(28)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,871,668.00	113.0209%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 1,656,036.60	100.0000%	88.4792%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,760,383.67	106.3010%	94.0543%
3	731452852 OVERLAND CORPORATION	\$ 1,896,816.00	114.5395%	101.3436%
4	730626847 THE CUMMINS CONST. CO., INC.	\$ 2,139,388.00	129.1872%	114.3038%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	24000.00000	24000.00	16900.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12536.000	CY	3.00000	37608.00	4.00000	50144.00	3.75000
0003 202(C)	0184 UNCLASSIFIED BORROW	9568.000	CY	3.00000	28704.00	5.00000	47840.00	8.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	37600.00000	37600.00	10000.00000
0005 222	2801 TEMPORARY BALE BARRIER	1472.000	LF	2.59000	3812.48	3.00000	4416.00	2.16000
0006 223	2801 TEMPORARY SILT FENCE	16723.000	LF	2.44000	40804.12	3.00000	50169.00	1.62000
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	148.90000	446.70	135.00000	405.00	64.74000
0008 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	209.22000	627.66	200.00000	600.00	884.12000
0009 227	0100 TEMPORARY SILT DIKE	700.000	LF	5.17000	3619.00	4.95000	3465.00	7.55000
0010 229	4318 DITCH LINER PROTECTION	6306.000	LF	1.14968	7249.88	1.28000	8071.68	1.35000

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230 (A) 2806 SOLID SLAB SODDING	12863.000 SY	2.00000	25726.00	1.35000	17365.05	2.00000	25726.00	
0012 230 (B) 2807 MULCH SODDING	69355.000 SY	1.11000	76984.05	1.00000	69355.00	0.71000	49242.05	
0013 232 (B) 2814 SEEDING METHOD B	14.340 AC	332.75000	4771.64	380.00000	5449.20	377.63000	5415.21	
0014 233 (A) 2817 VEGETATIVE MULCHING	28.660 AC	546.00000	15648.36	300.00000	8598.00	431.58000	12369.08	
0015 235 (C) 0102 (PL)ROCK FILTER DAM, TYPE 3	75.000 CY	100.00000	7500.00	40.00000	3000.00	92.91000	6968.25	
0016 238 0300 (PL)TEMPORARY SEDIMENT TRAP	3.000 EA	250.00000	750.00	150.00000	450.00	884.12000	2652.36	
0017 241 2832 MOWING	75.000 AC	36.40000	2730.00	35.00000	2625.00	51.25000	3843.75	
0018 326 (A) 4200 (SP)FLY ASH	1691.000 TON	40.00000	67640.00	47.00000	79477.00	30.00000	50730.00	
0019 326 (E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	20839.000 SY	1.50000	31258.50	1.35000	28132.65	2.90000	60433.10	
0020 403 (A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	128.000 TON	20.33000	2602.24	14.00000	1792.00	40.00000	5120.00	
0021 407 0250 TACK COAT	7138.000 GAL	0.90000	6424.20	1.50000	10707.00	0.90000	6424.20	
0022 408 5774 PRIME COAT	1877.000 GAL	1.30000	2440.10	2.00000	3754.00	1.55000	2909.35	
0023 411 (S2) 5930 (SP)ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	6705.700 TON	30.00000	201171.00	24.50000	164289.65	29.15000	195471.16	
0024 411 (S3) 5945 (SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5423.200 TON	30.00000	162696.00	25.50000	138291.60	29.51000	160038.63	
0025 411 (S4) 5950 (SP)ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	8942.500 TON	40.00000	357700.00	31.00000	277217.50	37.62000	336416.85	
0026 411 (S4) 5960 (SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5805.100 TON	30.00000	174153.00	26.90000	156157.19	30.91000	179435.64	
0027 413 (A) 4861 RUMBLE STRIP-METHOD AC-CON	28600.000 LF	0.25000	7150.00	0.16000	4576.00	0.17000	4862.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 417 5267 COLD MILLING PAVEMENT	2415.000	SY	1.99000	4805.85	2.50000	6037.50	6.00000	14490.00
0029 509(B) 0321 CLASS A CONCRETE	203.000	CY	350.00000	71050.00	295.00000	59885.00	307.50000	62422.50
0030 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	86.000	CY	350.00000	30100.00	400.00000	34400.00	410.00000	35260.00
0031 509(D) 0325 CLASS C CONCRETE	610.000	CY	175.00000	106750.00	160.00000	97600.00	158.88000	96916.80
0032 511(A) 0332 REINFORCING STEEL	40371.000	LB	0.75000	30278.25	0.45000	18166.95	0.51000	20589.21
0033 601A-1 0536 TYPE I-A PLAIN RIPRAP	5.000	TON	35.00000	175.00	40.00000	200.00	172.70000	863.50
0034 611(E) 5395 INLET CDI RCB DES. 9	1.000	EA	2000.00000	2000.00	450.00000	450.00	1281.25000	1281.25
0035 611(F) 5196 ADDITIONAL DEPTH IN INLET	1.000	VF	1000.00000	1000.00	15.00000	15.00	307.50000	307.50
0036 613(B) 0491 18" R.C.PIPE CLASS III	50.000	LF	45.62000	2281.00	56.40000	2820.00	50.78000	2539.00
0037 613(B) 0492 24" R.C.PIPE CLASS III	108.000	LF	50.51000	5455.08	73.80000	7970.40	60.78000	6564.24
0038 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	726.33000	1452.66	560.00000	1120.00	753.38000	1506.76
0039 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	28.000	EA	819.90000	22957.20	750.00000	21000.00	912.25000	25543.00
0040 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	1300.00000	5200.00	900.00000	3600.00	866.13000	3464.52
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	184.000	LF	15.56000	2863.04	14.29000	2629.36	15.28000	2811.52
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	58.000	LF	22.62000	1311.96	19.40000	1125.20	17.95000	1041.10
0043 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	400.000	LF	25.00000	10000.00	14.55000	5820.00	15.93000	6372.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0045 619(B) 0291 REMOVAL OF HEADWALL	24.000	EA	837.23000	20093.52	490.00000	11760.00	516.92000	12406.08
0046 624(A) 4281 FENCE-STYLE WWF	204.000	LF	3.00000	612.00	3.00000	612.00	2.70000	550.80

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 624(C) 7180 FENCE-STYLE SWF (5 BARBED WIRE)	4177.000	LF	3.00000	12531.00	1.95000	8145.15	1.78000	7435.06
0048 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	101.07000	101.07	65.00000	65.00	67.64000	67.64
0049 629(C) 4960 MAILBOX	1.000	EA	30.77000	30.77	20.00000	20.00	20.81000	20.81
0050 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	22.10000	22.10	10.00000	10.00	20.81000	20.81
0051 640 1426 FIELD OFFICE	1.000	EA	3990.86891	3990.87	5000.00000	5000.00	5000.00000	5000.00
0052 641 1552 MOBILIZATION	1.000	LSUM	53000.00000	53000.00	96200.00000	96200.00	63800.00000	63800.00
SECTION TOTALS				\$ 1,728,278.30		\$ 1,587,599.08		\$ 1,686,701.19
SECTION 0002 Y000-TRAFFIC CONTROL								
0053 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	100000.000	LF	0.25000	25000.00	0.06500	6500.00	0.04000	4000.00
0054 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	100000.000	LF	0.35000	35000.00	0.05500	5500.00	0.04000	4000.00
0055 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	16000.00000	16000.00	27000.00000	27000.00
SECTION TOTALS				\$ 75,000.00		\$ 28,000.00		\$ 35,000.00
SECTION 0003 Y000-SIGNING & STRIPING								
0056 850(A) 8110 SHEET ALUMINUM SIGNS	267.000	SF	14.00000	3738.00	8.00000	2136.00	11.97000	3195.99
0057 851(C) 8327 2 1/4" SQUARE TUBE POST	464.000	LF	11.00000	5104.00	8.50000	3944.00	6.24000	2895.36
0058 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	52009.000	LF	0.30000	15602.70	0.28000	14562.52	0.36000	18723.24
0059 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	65.00000	130.00	65.00000	130.00	67.64000	135.28
0060 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	65.00000	65.00	165.00000	165.00	171.70000	171.70

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 890 (A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM		3750.00000	3750.00	500.00000	500.00	1560.91000	1560.91
SECTION TOTALS				\$ 28,389.70		\$ 21,437.52		\$ 26,682.48	
SECTION 0004 STAK-STAKING									
0062 642 0098 STAKING	1.000	LSUM		40000.00000	40000.00	19000.00000	19000.00	12000.00000	12000.00
SECTION TOTALS				\$ 40,000.00		\$ 19,000.00		\$ 12,000.00	
CONTRACT TOTALS				\$ 1,871,668.00		\$ 1,656,036.60		\$ 1,760,383.67	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		(4) 730626847		()		
		OVERLAND CORPORATION		THE CUMMINS CONST. CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	17500.00000	17500.00	19950.00000	19950.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12536.000	CY	5.00000	62680.00	4.81000	60298.16	
0003 202(C) 0184	UNCLASSIFIED BORROW	9568.000	CY	5.40000	51667.20	6.04000	57790.72	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	76185.00000	76185.00	
0005 222 2801	TEMPORARY BALE BARRIER	1472.000	LF	3.00000	4416.00	4.10000	6035.20	
0006 223 2801	TEMPORARY SILT FENCE	16723.000	LF	3.00000	50169.00	2.95000	49332.85	
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	135.00000	405.00	234.00000	702.00	
0008 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	400.00000	1200.00	1175.00000	3525.00	
0009 227 0100	TEMPORARY SILT DIKE	700.000	LF	4.95000	3465.00	10.55000	7385.00	
0010 229 4318	DITCH LINER PROTECTION	6306.000	LF	1.28000	8071.68	1.76000	11098.56	
0011 230(A) 2806	SOLID SLAB SODDING	12863.000	SY	1.35000	17365.05	1.52000	19551.76	
0012 230(B) 2807	MULCH SODDING	69355.000	SY	1.00000	69355.00	1.20000	83226.00	
0013 232(B) 2814	SEEDING METHOD B	14.340	AC	380.00000	5449.20	762.00000	10927.08	
0014 233(A) 2817	VEGETATIVE MULCHING	28.660	AC	300.00000	8598.00	530.00000	15189.80	
0015 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	75.000	CY	75.00000	5625.00	47.00000	3525.00	
0016 238 0300	(PL)TEMPORARY SEDIMENT TRAP	3.000	EA	320.00000	960.00	700.00000	2100.00	
0017 241 2832	MOWING	75.000	AC	35.00000	2625.00	36.00000	2700.00	
0018 326(A) 4200	(SP) FLY ASH	1691.000	TON	50.00000	84550.00	56.66000	95812.06	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		(4) 730626847		()	
		OVERLAND CORPORATION		THE CUMMINS CONST. CO., INC			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	20839.000 SY	1.75000	36468.25	1.25000	26048.75		
0020 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	128.000 TON	18.00000	2304.00	25.00000	3200.00		
0021 407 0250 TACK COAT	7138.000 GAL	0.90000	6424.20	1.12000	7994.56		
0022 408 5774 PRIME COAT	1877.000 GAL	1.50000	2815.50	1.30000	2440.10		
0023 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	6705.700 TON	31.75000	212905.98	30.95000	207541.42		
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5423.200 TON	30.75000	166763.40	28.75000	155917.00		
0025 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8942.500 TON	39.50000	353228.75	39.25000	350993.13		
0026 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5805.100 TON	33.00000	191568.30	30.30000	175894.53		
0027 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	28600.000 LF	0.16000	4576.00	0.25000	7150.00		
0028 417 5267 COLD MILLING PAVEMENT	2415.000 SY	3.50000	8452.50	1.42000	3429.30		
0029 509(B) 0321 CLASS A CONCRETE	203.000 CY	365.00000	74095.00	328.00000	66584.00		
0030 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	86.000 CY	460.00000	39560.00	381.00000	32766.00		
0031 509(D) 0325 CLASS C CONCRETE	610.000 CY	265.00000	161650.00	176.00000	107360.00		
0032 511(A) 0332 REINFORCING STEEL	40371.000 LB	0.42000	16955.82	0.60000	24222.60		
0033 601A-1 0536 TYPE I-A PLAIN RIPRAP	5.000 TON	25.50000	127.50	175.00000	875.00		
0034 611(E) 5395 INLET CDI RCB DES. 9	1.000 EA	3000.00000	3000.00	2520.00000	2520.00		
0035 611(F) 5196 ADDITIONAL DEPTH IN INLET	1.000 VF	520.00000	520.00	293.00000	293.00		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		(4) 730626847		()		
		OVERLAND CORPORATION		THE CUMMINS CONST. CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0491	18" R.C.PIPE CLASS III	50.000	LF	35.00000	1750.00	112.00000	5600.00	
0037 613(B) 0492	24" R.C.PIPE CLASS III	108.000	LF	41.00000	4428.00	125.00000	13500.00	
0038 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	860.00000	1720.00	1100.00000	2200.00	
0039 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	28.000	EA	1120.00000	31360.00	1100.00000	30800.00	
0040 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000	EA	660.00000	2640.00	1350.00000	5400.00	
0041 613(D) 0689	18" CORR. GALV. STEEL PIPE	184.000	LF	18.00000	3312.00	21.10000	3882.40	
0042 613(D) 0690	24" CORR. GALV. STEEL PIPE	58.000	LF	25.00000	1450.00	23.50000	1363.00	
0043 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	400.000	LF	18.00000	7200.00	21.10000	8440.00	
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	59000.00000	59000.00	
0045 619(B) 0291	REMOVAL OF HEADWALL	24.000	EA	500.00000	12000.00	586.00000	14064.00	
0046 624(A) 4281	FENCE-STYLE WWF	204.000	LF	3.00000	612.00	2.95000	601.80	
0047 624(C) 7180	FENCE-STYLE SWF (5 BARBED WIRE)	4177.000	LF	1.95000	8145.15	1.95000	8145.15	
0048 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	65.00000	65.00	76.20000	76.20	
0049 629(C) 4960	MAILBOX	1.000	EA	20.00000	20.00	23.45000	23.45	
0050 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	10.00000	10.00	598.00000	598.00	
0051 640 1426	FIELD OFFICE	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	
0052 641 1552	MOBILIZATION	1.000	LSUM	31000.00000	31000.00	73000.00000	73000.00	
SECTION TOTALS				\$ 1,818,728.48		\$ 1,932,257.58		\$ 0.00

SECTION 0002	Y000-TRAFFIC CONTROL							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030188
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		(4) 730626847		()	
		OVERLAND CORPORATION		THE CUMMINS CONST. CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	100000.000 LF	0.07000	7000.00	0.76000	76000.00	
0054 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	100000.000 LF	0.06000	6000.00	0.64000	64000.00	
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	30000.00000	30000.00	18755.00000	18755.00	
			\$	43,000.00	\$	158,755.00	\$ 0.00
SECTION 0003 Y000-SIGNING & STRIPING							
0056 850(A) 8110	SHEET ALUMINUM SIGNS	267.000 SF	8.00000	2136.00	9.35000	2496.45	
0057 851(C) 8327	2 1/4" SQUARE TUBE POST	464.000 LF	8.50000	3944.00	10.00000	4640.00	
0058 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	52009.000 LF	0.28000	14562.52	0.33000	17162.97	
0059 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	65.00000	130.00	195.00000	390.00	
0060 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	165.00000	165.00	586.00000	586.00	
0061 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS SECTION TOTALS	1.000 LSUM	500.00000	500.00	600.00000	600.00	
			\$	21,437.52	\$	25,875.42	\$ 0.00
SECTION 0004 STAK-STAKING							
0062 642 0098	STAKING SECTION TOTALS	1.000 LSUM	13650.00000	13650.00	22500.00000	22500.00	
			\$	13,650.00	\$	22,500.00	\$ 0.00
CONTRACT TOTALS			\$	1,896,816.00	\$	2,139,388.00	\$

TABULATION OF BIDS

CALL ORDER : 243
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 71
 RESURFACE (ASPHALT) CONTRACT TIME : 180 CALENDAR DAYS
 US-70; BEGIN 8.06 MILES EAST OF JCT. US-81, EXTEND EAST.
 PROJECT LENGTH = 9.90 MILES
 FLEXIBLE ESALS = 1.3 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : JEFFERSON

PROJECT(S) : MGSY-134B(43) (44) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,349,031.00	96.6770%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 2,429,772.40	100.0000%	103.4372%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 2,892,978.29	119.0638%	123.1562%
3	731452852 OVERLAND CORPORATION	\$ 3,154,457.37	129.8252%	134.2876%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY (BASE BID) MGSY-134B(43) 3R								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00	88950.00000	88950.00	82128.00000
0002 223 2803	TEMPORARY SILT FENCE	3750.000	LF	2.00000	7500.00	3.00000	11250.00	5812.50
0003 227 0100	TEMPORARY SILT DIKE	1500.000	LF	4.00000	6000.00	4.95000	7425.00	9300.00
0004 233(A) 2817	VEGETATIVE MULCHING	20.000	AC	300.00000	6000.00	300.00000	6000.00	8460.00
0005 326(A) 4200	(SP) FLY ASH	1960.000	TON	44.00000	86240.00	50.00000	98000.00	115522.40
0006 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	34670.000	SY	2.00000	69340.00	1.50000	52005.00	45071.00
0007 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4650.000	TON	29.00000	134850.00	25.50000	118575.00	142848.00
0008 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	13300.000	TON	30.00000	399000.00	31.00000	412300.00	524286.00
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	73200.000	LF	0.30000	21960.00	0.29000	21228.00	26352.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		8000.00000	8000.00	10750.00000	10750.00	6767.00000	6767.00
SECTION TOTALS				\$ 788,890.00		\$ 826,483.00		\$ 966,546.90	
SECTION 0002 Y000-GUARDRAIL MGSY-134B(43) 3R									
0011 509(B) 0321 CLASS A CONCRETE	76.720	CY		350.00000	26852.00	280.00000	21481.60	423.00000	32452.56
0012 511(A) 0332 REINFORCING STEEL	6673.000	LB		1.00000	6673.00	0.40000	2669.20	1.21000	8074.33
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000	EA		700.00000	2100.00	560.00000	1680.00	906.00000	2718.00
0014 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000	EA		1400.00000	2800.00	1390.00000	2780.00	1088.00000	2176.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	44.000	LF		20.00000	880.00	25.00000	1100.00	22.15000	974.60
0016 613(D) 0692 36" CORR. GALV. STEEL PIPE	160.000	LF		55.00000	8800.00	36.00000	5760.00	30.55000	4888.00
0017 619(B) 0291 REMOVAL OF HEADWALL	13.000	EA		400.00000	5200.00	300.00000	3900.00	605.00000	7865.00
0018 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2500.000	LF		12.50000	31250.00	12.00000	30000.00	12.70000	31750.00
0019 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	20.000	EA		2750.00000	55000.00	2190.00000	43800.00	2296.00000	45920.00
0020 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	60.000	EA		10.00000	600.00	6.00000	360.00	7.25000	435.00
SECTION TOTALS				\$ 140,155.00		\$ 113,530.80		\$ 137,253.49	
SECTION 0003 I000-ROADWAY (ADD ALTERNATE) MGSY-134B(43) 3R									
0021 202(G) 0185 EARTHWORK	1.000	LSUM		18000.00000	18000.00	87500.00000	87500.00	27850.00000	27850.00
0022 223 2803 TEMPORARY SILT FENCE	1250.000	LF		2.00000	2500.00	3.00000	3750.00	1.55000	1937.50
0023 227 0100 TEMPORARY SILT DIKE	500.000	LF		4.00000	2000.00	4.95000	2475.00	6.25000	3125.00
0024 233(A) 2817 VEGETATIVE MULCHING	7.000	AC		300.00000	2100.00	300.00000	2100.00	423.00000	2961.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 326(A) 4200 (SP)FLY ASH	670.000 TON	44.00000	29480.00	50.00000	33500.00	58.94000	39489.80
0026 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	11740.000 SY	2.00000	23480.00	1.50000	17610.00	1.49000	17492.60
0027 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1580.000 TON	29.00000	45820.00	25.50000	40290.00	30.70000	48506.00
0028 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4600.000 TON	29.00000	133400.00	31.00000	142600.00	39.35000	181010.00
0029 417 4267 COLD MILLING BITUMINOUS PAVEMENT	800.000 SY	1.00000	800.00	5.00000	4000.00	1.52000	1216.00
0030 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	24750.000 LF	0.30000	7425.00	0.26000	6435.00	0.31000	7672.50
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2000.00000	2000.00	2425.00000	2425.00	2930.00000	2930.00
		\$	267,005.00	\$	342,685.00	\$	334,190.40
SECTION 0004 I000-ROADWAY MGSY-134B(44)3R							
0032 202(G) 0185 EARTHWORK	1.000 LSUM	45000.00000	45000.00	46600.00000	46600.00	80580.00000	80580.00
0033 223 2803 TEMPORARY SILT FENCE	5000.000 LF	2.00000	10000.00	3.00000	15000.00	1.55000	7750.00
0034 227 0100 TEMPORARY SILT DIKE	2000.000 LF	4.00000	8000.00	4.95000	9900.00	6.30000	12600.00
0035 233(A) 2817 VEGETATIVE MULCHING	27.000 AC	300.00000	8100.00	300.00000	8100.00	423.00000	11421.00
0036 326(A) 4200 (SP)FLY ASH	2700.000 TON	44.00000	118800.00	50.00000	135000.00	58.94000	159138.00
0037 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	47760.000 SY	2.00000	95520.00	1.50000	71640.00	1.30000	62088.00
0038 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6400.000 TON	29.00000	185600.00	25.50000	163200.00	30.75000	196800.00
0039 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18350.000 TON	29.00000	532150.00	31.00000	568850.00	39.30000	721155.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 417 4267 COLD MILLING BITUMINOUS PAVEMENT	650.000 SY	1.00000	650.00	5.00000	3250.00	1.55000	1007.50		
0041 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	99200.000 LF	0.30000	29760.00	0.25000	24800.00	0.30000	29760.00		
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	12250.00000	12250.00	8580.00000	8580.00		
			\$ 1,043,580.00		\$ 1,058,590.00		\$ 1,290,879.50		
SECTION 0005 Y000-GUARDRAIL MGSY-134B(44)3R									
0043 509(B) 0321 CLASS A CONCRETE	68.980 CY	350.00000	24143.00	280.00000	19314.40	340.00000	23453.20		
0044 511(A) 0332 REINFORCING STEEL	7808.000 LB	1.00000	7808.00	0.40000	3123.20	0.60000	4684.80		
0045 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	560.00000	2240.00	1100.00000	4400.00		
0046 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	400.00000	800.00	605.00000	1210.00		
0047 613(D) 0691 30" CORR. GALV. STEEL PIPE	34.000 LF	25.00000	850.00	30.00000	1020.00	28.00000	952.00		
0048 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	83.000 LF	30.00000	2490.00	30.00000	2490.00	29.00000	2407.00		
0049 619(B) 0291 REMOVAL OF HEADWALL	18.000 EA	400.00000	7200.00	300.00000	5400.00	605.00000	10890.00		
0050 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1500.000 LF	12.50000	18750.00	12.00000	18000.00	12.70000	19050.00		
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2750.00000	33000.00	2190.00000	26280.00	2300.00000	27600.00		
0052 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	36.000 EA	10.00000	360.00	6.00000	216.00	7.25000	261.00		
SECTION TOTALS			\$ 99,401.00		\$ 78,883.60		\$ 94,908.00		
SECTION 0006 STAK-STAKING MGSY-134B(43)3R									
0053 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	5600.00000	5600.00	34600.00000	34600.00		
SECTION TOTALS			\$ 5,000.00		\$ 5,600.00		\$ 34,600.00		
SECTION 0007 STAK-STAKING MSGY-134B(44)3R									

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0054 642 0098	1.000	LSUM		5000.00000	5000.00	4000.00000	4000.00	34600.00000	34600.00		
STAKING											
SECTION TOTALS				\$ 5,000.00		\$ 4,000.00		\$ 34,600.00			
CONTRACT TOTALS				\$ 2,349,031.00		\$ 2,429,772.40		\$ 2,892,978.29			

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY (BASE BID)		MGSY-134B(43) 3R						
0001 202 (G) 0185	EARTHWORK	1.000	LSUM	125000.00000		125000.00		
0002 223 2803	TEMPORARY SILT FENCE	3750.000	LF	1.60000		6000.00		
0003 227 0100	TEMPORARY SILT DIKE	1500.000	LF	4.50000		6750.00		
0004 233 (A) 2817	VEGETATIVE MULCHING	20.000	AC	249.00000		4980.00		
0005 326 (A) 4200	(SP)FLY ASH	1960.000	TON	50.00000		98000.00		
0006 326 (E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	34670.000	SY	1.85000		64139.50		
0007 411 (S3) 5945	(SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4650.000	TON	32.20000		149730.00		
0008 411 (S4) 5950	(SP)ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	13300.000	TON	42.20000		561260.00		
0009 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	73200.000	LF	0.29000		21228.00		
0010 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	27000.00000		27000.00		
SECTION TOTALS				\$ 1,064,087.50		\$ 0.00		\$ 0.00
SECTION 0002 Y000-GUARDRAIL		MGSY-134B(43) 3R						
0011 509 (B) 0321	CLASS A CONCRETE	76.720	CY	740.00000		56772.80		
0012 511 (A) 0332	REINFORCING STEEL	6673.000	LB	0.47000		3136.31		
0013 613 (CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000	EA	1100.00000		3300.00		
0014 613 (CC) 7194	TYPE DD4 CULVERT END TREATMENT	2.000	EA	2100.00000		4200.00		
0015 613 (D) 0690	24" CORR. GALV. STEEL PIPE	44.000	LF	30.00000		1320.00		

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 613(D) 0692		160.000	LF	30.00000	4800.00			
36" CORR. GALV. STEEL PIPE								
0017 619(B) 0291		13.000	EA	1000.00000	13000.00			
REMOVAL OF HEADWALL								
0018 623(A) 0932		2500.000	LF	11.00000	27500.00			
BEAM GUARD RAIL-W-BEAM-SINGLE								
0019 623(H) 8571		20.000	EA	1987.50000	39750.00			
(SP)G.E.T. GUARD RAIL END SECTION								
0020 853 9069		60.000	EA	5.00000	300.00			
GUARDRAIL DELINEATORS(TYPE 2, CODE 1)								
SECTION TOTALS				\$ 154,079.11		\$ 0.00		\$ 0.00
SECTION 0003 I000-ROADWAY (ADD ALTERNATE)				MGSY-134B(43)3R				
0021 202(G) 0185		1.000	LSUM	45000.00000	45000.00			
EARTHWORK								
0022 223 2803		1250.000	LF	1.60000	2000.00			
TEMPORARY SILT FENCE								
0023 227 0100		500.000	LF	4.50000	2250.00			
TEMPORARY SILT DIKE								
0024 233(A) 2817		7.000	AC	249.00000	1743.00			
VEGETATIVE MULCHING								
0025 326(A) 4200		670.000	TON	50.00000	33500.00			
(SP)FLY ASH								
0026 326(E) 4240		11740.000	SY	1.85000	21719.00			
(SP)CEMENTITIOUS STABILIZED SUBGRADE								
0027 411(S3) 5945		1580.000	TON	32.20000	50876.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0028 411(S4) 5950		4600.000	TON	42.20000	194120.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)								
0029 417 4267		800.000	SY	6.00000	4800.00			
COLD MILLING BITUMINOUS PAVEMENT								
0030 855(A) 8812		24750.000	LF	0.26000	6435.00			
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0031 880(J) 8905		1.000	LSUM	7400.00000	7400.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 369,843.00		\$ 0.00		\$ 0.00
SECTION 0004 I000-ROADWAY MGSY-134B(44)3R								

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202 (G) 0185	EARTHWORK	1.000	LSUM	130000.00000	130000.00			
0033 223 2803	TEMPORARY SILT FENCE	5000.000	LF	1.60000	8000.00			
0034 227 0100	TEMPORARY SILT DIKE	2000.000	LF	4.50000	9000.00			
0035 233 (A) 2817	VEGETATIVE MULCHING	27.000	AC	249.00000	6723.00			
0036 326 (A) 4200	(SP)FLY ASH	2700.000	TON	50.00000	135000.00			
0037 326 (E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	47760.000	SY	1.85000	88356.00			
0038 411 (S3) 5945	(SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6400.000	TON	32.20000	206080.00			
0039 411 (S4) 5950	(SP)ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	18350.000	TON	42.20000	774370.00			
0040 417 4267	COLD MILLING BITUMINOUS PAVEMENT	650.000	SY	6.00000	3900.00			
0041 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	99200.000	LF	0.25000	24800.00			
0042 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	30000.00000	30000.00			
				\$ 1,416,229.00		\$ 0.00		\$ 0.00

SECTION 0005 Y000-GUARDRAIL MGSY-134B (44) 3R								
0043 509 (B) 0321	CLASS A CONCRETE	68.980	CY	800.00000	55184.00			
0044 511 (A) 0332	REINFORCING STEEL	7808.000	LB	0.47000	3669.76			
0045 613 (CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1100.00000	4400.00			
0046 613 (CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00			
0047 613 (D) 0691	30" CORR. GALV. STEEL PIPE	34.000	LF	40.00000	1360.00			

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030256
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	83.000 LF	25.00000	2075.00				
0049 619(B) 0291	REMOVAL OF HEADWALL	18.000 EA	1000.00000	18000.00				
0050 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1500.000 LF	11.00000	16500.00				
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	1987.50000	23850.00				
0052 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	36.000 EA	5.00000	180.00				
SECTION TOTALS			\$	128,218.76	\$	0.00	\$	0.00

SECTION 0006	STAK-STAKING	MGSY-134B(43)3R						
0053 642 0098	STAKING	1.000 LSUM	11000.00000	11000.00				
SECTION TOTALS			\$	11,000.00	\$	0.00	\$	0.00

SECTION 0007	STAK-STAKING	MSGY-134B(44)3R						
0054 642 0098	STAKING	1.000 LSUM	11000.00000	11000.00				
SECTION TOTALS			\$	11,000.00	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	3,154,457.37	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 030189 COUNTIES : KIOWA TILLMAN
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 52
 GUARDRAIL CONTRACT TIME : 90 CALENDAR DAYS
 SH-54: 11 BRIDGE LOCATIONS IN KIOWA COUNTY, US-70: 8 BRIDGE PROJECT(S) : STPG-138C(045) TR
 LOCATIONS IN TILLMAN COUNTY.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 541,352.50	112.2336%	100.0000%
1	480664815 J & R SAND COMPANY, INC.	\$ 482,344.25	100.0000%	89.0998%
2	731026210 BRUTON CONST. CO., INC.	\$ 575,911.08	119.3984%	106.3837%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SFTY - SAFETY PROJECT									
0001 623 8572	(PL)CURVED APPROACH GUARD RAIL	2.000	EA	900.00000	1800.00	2500.00000	5000.00	2000.00000	4000.00
0002 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	6112.500	LF	13.00000	79462.50	11.50000	70293.75	12.16000	74328.00
0003 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000	EA	500.00000	3000.00	500.00000	3000.00	624.00000	3744.00
0004 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	76.000	EA	900.00000	68400.00	1050.00000	79800.00	1498.00000	113848.00
0005 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	78.000	EA	3000.00000	234000.00	2000.00000	156000.00	2186.88000	170576.64
0006 641 1552	MOBILIZATION	1.000	LSUM	26500.00000	26500.00	25550.00000	25550.00	34321.00000	34321.00
0007 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	231.000	EA	10.00000	2310.00	5.50000	1270.50	6.42000	1483.02
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	19000.00000	19000.00	16682.00000	16682.00
0009 884(B) 8421	(PL)CONC.BRIDGE PARAPET RETROFIT	2566.000	LF	40.00000	102640.00	40.00000	102640.00	46.87000	120268.42
0010 884(C) 8424	REMOVE BRIDGE RAIL & POSTS (CONC.)	1204.000	LF	10.00000	12040.00	10.00000	12040.00	15.00000	18060.00
0011 884(C) 8427	REMOVE BRIDGE RAIL & POSTS (STEEL)	1550.000	LF	4.00000	6200.00	5.00000	7750.00	12.00000	18600.00
SECTION TOTALS				\$	541,352.50	\$	482,344.25	\$	575,911.08
CONTRACT TOTALS				\$	541,352.50	\$	482,344.25	\$	575,911.08

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 030190 COUNTIES : LINCOLN
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 BRIDGES AND APPROACHES CONTRACT TIME : 200 CALENDAR DAYS
 SH-99; OVER DEER CREEK APPROX. 6.58 MILES NORTH OF THE PROJECT(S) : BRFY-12N(87)
 JCT. OF SH-99/US-62.
 PROJECT LENGTH = 0.227 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,778,100.85	145.8542%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,219,095.10	100.0000%	68.5616%
2	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 1,260,501.37	103.3965%	70.8903%
3	731269842 D. M. DOZERS, INC.	\$ 1,382,576.82	113.4101%	77.7558%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,414,145.30	115.9996%	79.5312%
5	731297069 ALLEN CONTRACTING, INC.	\$ 1,458,069.18	119.6026%	82.0015%
6	731427175 K & R BUILDERS, INC.	\$ 1,501,164.03	123.1376%	84.4251%

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	25000.00000	25000.00	31752.00000	31752.00	25100.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	22253.000	CY	3.85000	85674.05	2.35000	52294.55	2.42000
0003 202(C) 0184	UNCLASSIFIED BORROW	58849.000	CY	5.50000	323669.50	3.10000	182431.90	3.20000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	7300.00000	7300.00	10800.00000
0005 222 2801	TEMPORARY BALE BARRIER	90.000	LF	5.00000	450.00	3.15000	283.50	3.95000
0006 223 2801	TEMPORARY SILT FENCE	1065.000	LF	1.75000	1863.75	3.15000	3354.75	1.50000
0007 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	2000.00000	6000.00	5000.00000	15000.00	800.00000
0008 227 0100	TEMPORARY SILT DIKE	90.000	LF	5.00000	450.00	6.00000	540.00	6.50000
0009 230(A) 2806	SOLID SLAB SODDING	25500.000	SY	3.00000	76500.00	1.12000	28560.00	1.11000

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	14.000	AC	300.00000	4200.00	330.00000	4620.00	180.00000	2520.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	30.00000	7500.00	17.00000	4250.00	22.50000	5625.00
0012 408 5774 PRIME COAT	1550.000	GAL	1.25000	1937.50	3.00000	4650.00	2.20000	3410.00
0013 509(D) 0325 CLASS C CONCRETE	50.000	CY	200.00000	10000.00	190.00000	9500.00	200.00000	10000.00
0014 602(A) 4154 GABIONS	615.000	CY	200.00000	123000.00	130.00000	79950.00	138.00000	84870.00
0015 602(B) 5860 REVTMENT MATTRESSES	175.000	SY	40.00000	7000.00	35.00000	6125.00	53.00000	9275.00
0016 602(C) 4155 FILTER FABRIC	1600.000	SY	8.00000	12800.00	1.00000	1600.00	1.50000	2400.00
0017 640 1398 FIELD OFFICE	1.000	EA	2500.00000	2500.00	1000.00000	1000.00	4000.00000	4000.00
0018 641 1399 MOBILIZATION	1.000	LSUM	156121.45142	156121.45	19000.00000	19000.00	48000.00000	48000.00
SECTION TOTALS			\$	854,666.25	\$	452,211.70	\$	481,412.06
SECTION 0002 X081-BRIDGE "B"								
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	10.00000	1000.00	8.00000	800.00	10.00000	1000.00
0020 501(F) 6352 GRANULAR BACKFILL	420.000	CY	28.00000	11760.00	32.00000	13440.00	39.00000	16380.00
0021 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	803.000	LF	150.00000	120450.00	134.00000	107602.00	139.49000	112010.47
0022 504(A) 1304 APPROACH SLAB	354.660	SY	80.00000	28372.80	75.00000	26599.50	78.03000	27674.12
0023 504(F) 6190 42" F-SHAPED PARAPET	420.800	LF	40.00000	16832.00	35.00000	14728.00	35.00000	14728.00
0024 506(A) 1322 STRUCTURAL STEEL	730.000	LB	2.50000	1825.00	2.00000	1460.00	1.00000	730.00
0025 509(A) 1326 CLASS AA CONCRETE	250.000	CY	350.00000	87500.00	250.00000	62500.00	240.00000	60000.00
0026 509(B) 1328 CLASS A CONCRETE	101.000	CY	250.00000	25250.00	250.00000	25250.00	240.00000	24240.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

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) 730764097 M.J. LEE CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511 (A) 1332 REINFORCING STEEL	17612.000	LB	0.50000	8806.00	0.50000	8806.00	0.46000	8101.52	
0028 511 (B) 6010 EPOXY COATED REINFORCING STEEL	44035.000	LB	0.50000	22017.50	0.52000	22898.20	0.53000	23338.55	
0029 514 (A) 6011 PILES, FURNISHED (HP 12X53)	1320.000	LF	12.00000	15840.00	11.25000	14850.00	12.30000	16236.00	
0030 514 (B) 6294 PILES, DRIVEN (HP 12X53)	1320.000	LF	12.00000	15840.00	8.00000	10560.00	7.00000	9240.00	
0031 514 (F) 6354 PILE LOAD TEST (DYNAMIC)	24.000	EA	500.00000	12000.00	460.00000	11040.00	375.00000	9000.00	
0032 515 (A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	599.000	SY	4.00000	2396.00	3.00000	1797.00	3.00000	1797.00	
0033 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000	EA	500.00000	6000.00	125.00000	1500.00	240.42000	2885.04	
0034 601 (A-1)1353 TYPE I-A PLAIN RIPRAP	1772.000	TON	28.00000	49616.00	22.50000	39870.00	24.25000	42971.00	
0035 601 (A-2)1355 TYPE I-A FILTER BLANKET	519.000	TON	22.00000	11418.00	20.00000	10380.00	20.99000	10893.81	
0036 613 (P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	5.00000	420.00	20.00000	1680.00	15.00000	1260.00	
0037 613 (Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	6.50000	650.00	20.00000	2000.00	7.00000	700.00	
0038 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	25000.00000	25000.00	4100.00000	4100.00	4070.00000	4070.00	
SECTION TOTALS			\$	462,993.30	\$	381,860.70	\$	387,255.51	
SECTION 0003 X081-BRIDGE "C"									
0039 501 (B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	10.00000	1000.00	8.00000	800.00	10.00000	1000.00	
0040 501 (F) 6352 GRANULAR BACKFILL	420.000	CY	28.00000	11760.00	32.00000	13440.00	39.00000	16380.00	
0041 503 (A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	803.000	LF	150.00000	120450.00	134.00000	107602.00	139.49000	112010.47	
0042 504 (A) 1304 APPROACH SLAB	354.660	SY	80.00000	28372.80	75.00000	26599.50	79.38931	28156.21	
0043 504 (F) 6190 42" F-SHAPED PARAPET	420.800	LF	40.00000	16832.00	35.00000	14728.00	35.00000	14728.00	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

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) 730764097 M.J. LEE CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 506(A) 1322 STRUCTURAL STEEL	730.000 LB	2.50000	1825.00	2.00000	1460.00	1.00000	730.00		
0045 509(A) 1326 CLASS AA CONCRETE	250.000 CY	350.00000	87500.00	250.00000	62500.00	240.00000	60000.00		
0046 509(B) 1328 CLASS A CONCRETE	101.000 CY	250.00000	25250.00	250.00000	25250.00	240.00000	24240.00		
0047 511(A) 1332 REINFORCING STEEL	17612.000 LB	0.50000	8806.00	0.50000	8806.00	0.46000	8101.52		
0048 511(B) 6010 EPOXY COATED REINFORCING STEEL	44035.000 LB	0.50000	22017.50	0.52000	22898.20	0.53000	23338.55		
0049 514(A) 6011 PILES, FURNISHED (HP 12X53)	1464.000 LF	12.00000	17568.00	11.25000	16470.00	12.30000	18007.20		
0050 514(B) 6294 PILES, DRIVEN (HP 12X53)	1464.000 LF	12.00000	17568.00	8.00000	11712.00	7.00000	10248.00		
0051 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	500.00000	12000.00	460.00000	11040.00	375.00000	9000.00		
0052 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	599.000 SY	4.00000	2396.00	3.00000	1797.00	3.00000	1797.00		
0053 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000 EA	500.00000	6000.00	125.00000	1500.00	240.42000	2885.04		
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1736.000 TON	28.00000	48608.00	22.50000	39060.00	24.25000	42098.00		
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	519.000 TON	22.00000	11418.00	20.00000	10380.00	20.99000	10893.81		
0056 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	5.00000	420.00	20.00000	1680.00	15.00000	1260.00		
0057 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	6.50000	650.00	20.00000	2000.00	7.00000	700.00		
SECTION TOTALS			\$ 440,441.30		\$ 379,722.70		\$ 385,573.80		
SECTION 0004 Y000-TRAFFIC									
0058 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	1760.00000	1760.00		
SECTION TOTALS			\$ 5,000.00		\$ 2,000.00		\$ 1,760.00		
SECTION 0005 STAK-STAKING									

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 642 0098		1.000	LSUM	15000.00000	15000.00	3300.00000	3300.00	4500.00000	4500.00
STAKING									
SECTION TOTALS				\$ 15,000.00		\$ 3,300.00		\$ 4,500.00	
CONTRACT TOTALS				\$ 1,778,100.85		\$ 1,219,095.10		\$ 1,260,501.37	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731269842 D. M. DOZERS, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	39400.00000 39400.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	22253.000	CY	2.50000	55632.50	3.50000	77885.50	3.30000 73434.90
0003 202(C) 0184 UNCLASSIFIED BORROW	58849.000	CY	3.00000	176547.00	5.00000	294245.00	3.80000 223626.20
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	20000.00000 20000.00
0005 222 2801 TEMPORARY BALE BARRIER	90.000	LF	4.00000	360.00	4.00000	360.00	4.29000 386.10
0006 223 2801 TEMPORARY SILT FENCE	1065.000	LF	3.00000	3195.00	3.50000	3727.50	1.63000 1735.95
0007 225 2804 TEMPORARY SEDIMENT BASIN	3.000	EA	1000.00000	3000.00	1500.00000	4500.00	5072.35000 15217.05
0008 227 0100 TEMPORARY SILT DIKE	90.000	LF	10.00000	900.00	6.00000	540.00	7.07000 636.30
0009 230(A) 2806 SOLID SLAB SODDING	25500.000	SY	1.25000	31875.00	1.50000	38250.00	1.08000 27540.00
0010 233(A) 2817 VEGETATIVE MULCHING	14.000	AC	450.00000	6300.00	400.00000	5600.00	195.68000 2739.52
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	18.00000	4500.00	22.00000	5500.00	23.18000 5795.00
0012 408 5774 PRIME COAT	1550.000	GAL	3.00000	4650.00	2.00000	3100.00	2.84000 4402.00
0013 509(D) 0325 CLASS C CONCRETE	50.000	CY	175.00000	8750.00	200.00000	10000.00	119.44000 5972.00
0014 602(A) 4154 GABIONS	615.000	CY	350.00000	215250.00	85.00000	52275.00	162.39000 99869.85
0015 602(B) 5860 REVETMENT MATTRESSES	175.000	SY	250.00000	43750.00	30.00000	5250.00	44.09000 7715.75
0016 602(C) 4155 FILTER FABRIC	1600.000	SY	3.00000	4800.00	4.00000	6400.00	1.21000 1936.00
0017 640 1398 FIELD OFFICE	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	2463.85000 2463.85
0018 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	54000.00000 54000.00
SECTION TOTALS			\$ 652,509.50		\$ 582,633.00		\$ 586,870.47
SECTION 0002 X081-BRIDGE "B"							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731269842 D. M. DOZERS, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	2.00000	200.00	25.00000	2500.00	8.29000	829.00	
0020 501(F) 6352 GRANULAR BACKFILL	420.000	CY	20.00000	8400.00	25.00000	10500.00	37.13000	15594.60	
0021 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	803.000	LF	125.00000	100375.00	130.00000	104390.00	159.14000	127789.42	
0022 504(A) 1304 APPROACH SLAB	354.660	SY	90.00000	31919.40	85.00000	30146.10	77.39000	27447.14	
0023 504(F) 6190 42" F-SHAPED PARAPET	420.800	LF	40.00000	16832.00	36.00000	15148.80	48.40000	20366.72	
0024 506(A) 1322 STRUCTURAL STEEL	730.000	LB	1.50000	1095.00	4.00000	2920.00	0.72000	525.60	
0025 509(A) 1326 CLASS AA CONCRETE	250.000	CY	230.00000	57500.00	265.00000	66250.00	300.32000	75080.00	
0026 509(B) 1328 CLASS A CONCRETE	101.000	CY	230.00000	23230.00	265.00000	26765.00	288.78000	29166.78	
0027 511(A) 1332 REINFORCING STEEL	17612.000	LB	0.38000	6692.56	0.50000	8806.00	0.48000	8453.76	
0028 511(B) 6010 EPOXY COATED REINFORCING STEEL	44035.000	LB	0.42000	18494.70	0.55000	24219.25	0.54000	23778.90	
0029 514(A) 6011 PILES, FURNISHED (HP 12X53)	1320.000	LF	10.00000	13200.00	20.00000	26400.00	12.23000	16143.60	
0030 514(B) 6294 PILES, DRIVEN (HP 12X53)	1320.000	LF	7.00000	9240.00	6.00000	7920.00	11.30000	14916.00	
0031 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000	EA	450.00000	10800.00	650.00000	15600.00	377.78000	9066.72	
0032 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	599.000	SY	3.00000	1797.00	3.00000	1797.00	2.88000	1725.12	
0033 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000	EA	80.00000	960.00	200.00000	2400.00	124.95000	1499.40	
0034 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1772.000	TON	24.00000	42528.00	25.00000	44300.00	23.29000	41269.88	
0035 601(A-2)1355 TYPE I-A FILTER BLANKET	519.000	TON	22.00000	11418.00	22.00000	11418.00	19.78000	10265.82	
0036 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	6.00000	504.00	12.66000	1063.44	
0037 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	10.00000	1000.00	6.00000	600.00	12.67000	1267.00	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731269842		(4) 730790810		(5) 731297069			
		D. M. DOZERS, INC.		MUSKOGEE BRIDGE CO., INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	9561.26000	9561.26
SECTION TOTALS				\$ 366,941.66		\$ 412,584.15		\$ 435,810.16	
SECTION 0003 X081-BRIDGE "C"									
0039 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	2.00000	200.00	25.00000	2500.00	8.29000	829.00
0040 501(F) 6352	GRANULAR BACKFILL	420.000	CY	20.00000	8400.00	25.00000	10500.00	37.13000	15594.60
0041 503(A) 6281	PRESTRESSED CONCRETE BEAMS (72 BT)	803.000	LF	125.00000	100375.00	130.00000	104390.00	159.14000	127789.42
0042 504(A) 1304	APPROACH SLAB	354.660	SY	90.00000	31919.40	85.00000	30146.10	77.39000	27447.14
0043 504(F) 6190	42" F-SHAPED PARAPET	420.800	LF	40.00000	16832.00	36.00000	15148.80	47.62000	20038.50
0044 506(A) 1322	STRUCTURAL STEEL	730.000	LB	1.50000	1095.00	4.00000	2920.00	0.72000	525.60
0045 509(A) 1326	CLASS AA CONCRETE	250.000	CY	230.00000	57500.00	265.00000	66250.00	300.32000	75080.00
0046 509(B) 1328	CLASS A CONCRETE	101.000	CY	230.00000	23230.00	265.00000	26765.00	287.57000	29044.57
0047 511(A) 1332	REINFORCING STEEL	17612.000	LB	0.38000	6692.56	0.50000	8806.00	0.46000	8101.52
0048 511(B) 6010	EPOXY COATED REINFORCING STEEL	44035.000	LB	0.42000	18494.70	0.55000	24219.25	0.54000	23778.90
0049 514(A) 6011	PILES, FURNISHED (HP 12X53)	1464.000	LF	10.00000	14640.00	20.00000	29280.00	12.23000	17904.72
0050 514(B) 6294	PILES, DRIVEN (HP 12X53)	1464.000	LF	7.00000	10248.00	6.00000	8784.00	11.30000	16543.20
0051 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000	EA	450.00000	10800.00	650.00000	15600.00	377.78000	9066.72
0052 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	599.000	SY	3.00000	1797.00	3.00000	1797.00	2.88000	1725.12
0053 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000	EA	80.00000	960.00	200.00000	2400.00	124.95000	1499.40
0054 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1736.000	TON	24.00000	41664.00	25.00000	43400.00	23.29000	40431.44

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731269842		(4) 730790810		(5) 731297069		
		D. M. DOZERS, INC.		MUSKOGEE BRIDGE CO., INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 601 (A-2) 1355	TYPE I-A FILTER BLANKET	519.000 TON	22.00000	11418.00	22.00000	11418.00	19.78000	10265.82
0056 613 (P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	6.00000	504.00	12.66000	1063.44
0057 613 (Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	10.00000	1000.00	6.00000	600.00	12.67000	1267.00
SECTION TOTALS			\$	358,525.66	\$	405,428.15	\$	427,996.11

SECTION 0004 Y000-TRAFFIC								
0058 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	3500.00000	3500.00	1956.82000	1956.82
SECTION TOTALS			\$	1,600.00	\$	3,500.00	\$	1,956.82

SECTION 0005 STAK-STAKING								
0059 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	5435.62000	5435.62
SECTION TOTALS			\$	3,000.00	\$	10,000.00	\$	5,435.62

CONTRACT TOTALS			\$	1,382,576.82	\$	1,414,145.30	\$	1,458,069.18
=====								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(6) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	23200.00000	23200.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	22253.000	CY	3.00000	66759.00			
0003 202(C) 0184	UNCLASSIFIED BORROW	58849.000	CY	5.15000	303072.35			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 222 2801	TEMPORARY BALE BARRIER	90.000	LF	3.00000	270.00			
0006 223 2801	TEMPORARY SILT FENCE	1065.000	LF	3.00000	3195.00			
0007 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	5000.00000	15000.00			
0008 227 0100	TEMPORARY SILT DIKE	90.000	LF	5.50000	495.00			
0009 230(A) 2806	SOLID SLAB SODDING	25500.000	SY	1.44000	36720.00			
0010 233(A) 2817	VEGETATIVE MULCHING	14.000	AC	300.00000	4200.00			
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	18.54000	4635.00			
0012 408 5774	PRIME COAT	1550.000	GAL	4.00000	6200.00			
0013 509(D) 0325	CLASS C CONCRETE	50.000	CY	180.00000	9000.00			
0014 602(A) 4154	GABIONS	615.000	CY	240.00000	147600.00			
0015 602(B) 5860	REVTMENT MATTRESSES	175.000	SY	41.00000	7175.00			
0016 602(C) 4155	FILTER FABRIC	1600.000	SY	4.25000	6800.00			
0017 640 1398	FIELD OFFICE	1.000	EA	4500.00000	4500.00			
0018 641 1399	MOBILIZATION	1.000	LSUM	46800.00000	46800.00			
SECTION TOTALS				\$ 700,621.35		\$ 0.00		\$ 0.00
SECTION 0002 X081-BRIDGE "B"								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(6) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	5.00000	500.00			
0020 501 (F) 6352	GRANULAR BACKFILL	420.000	CY	31.00000	13020.00			
0021 503 (A) 6281	PRESTRESSED CONCRETE BEAMS (72 BT)	803.000	LF	132.00000	105996.00			
0022 504 (A) 1304	APPROACH SLAB	354.660	SY	83.00000	29436.78			
0023 504 (F) 6190	42" F-SHAPED PARAPET	420.800	LF	39.00000	16411.20			
0024 506 (A) 1322	STRUCTURAL STEEL	730.000	LB	1.15000	839.50			
0025 509 (A) 1326	CLASS AA CONCRETE	250.000	CY	275.00000	68750.00			
0026 509 (B) 1328	CLASS A CONCRETE	101.000	CY	275.00000	27775.00			
0027 511 (A) 1332	REINFORCING STEEL	17612.000	LB	0.47000	8277.64			
0028 511 (B) 6010	EPOXY COATED REINFORCING STEEL	44035.000	LB	0.53000	23338.55			
0029 514 (A) 6011	PILES, FURNISHED (HP 12X53)	1320.000	LF	13.60000	17952.00			
0030 514 (B) 6294	PILES, DRIVEN (HP 12X53)	1320.000	LF	6.40000	8448.00			
0031 514 (F) 6354	PILE LOAD TEST (DYNAMIC)	24.000	EA	440.00000	10560.00			
0032 515 (A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	599.000	SY	2.65000	1587.35			
0033 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000	EA	440.00000	5280.00			
0034 601 (A-1) 1353	TYPE I-A PLAIN RIPRAP	1772.000	TON	20.39000	36131.08			
0035 601 (A-2) 1355	TYPE I-A FILTER BLANKET	519.000	TON	17.54000	9103.26			
0036 613 (P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	18.00000	1512.00			
0037 613 (Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	18.00000	1800.00			

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 643 0087		1.000	LSUM	18000.00000	18000.00			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 404,718.36		\$ 0.00		\$ 0.00
SECTION 0003 X081-BRIDGE "C"								
0039 501(B) 1307		100.000	CY	5.00000	500.00			
SUBSTRUCTURE EXCAVATION COMMON								
0040 501(F) 6352		420.000	CY	31.00000	13020.00			
GRANULAR BACKFILL								
0041 503(A) 6281		803.000	LF	132.00000	105996.00			
PRESTRESSED CONCRETE BEAMS (72 BT)								
0042 504(A) 1304		354.660	SY	83.00000	29436.78			
APPROACH SLAB								
0043 504(F) 6190		420.800	LF	39.00000	16411.20			
42" F-SHAPED PARAPET								
0044 506(A) 1322		730.000	LB	1.15000	839.50			
STRUCTURAL STEEL								
0045 509(A) 1326		250.000	CY	275.00000	68750.00			
CLASS AA CONCRETE								
0046 509(B) 1328		101.000	CY	275.00000	27775.00			
CLASS A CONCRETE								
0047 511(A) 1332		17612.000	LB	0.47000	8277.64			
REINFORCING STEEL								
0048 511(B) 6010		44035.000	LB	0.53000	23338.55			
EPOXY COATED REINFORCING STEEL								
0049 514(A) 6011		1464.000	LF	13.60000	19910.40			
PILES, FURNISHED (HP 12X53)								
0050 514(B) 6294		1464.000	LF	6.40000	9369.60			
PILES, DRIVEN (HP 12X53)								
0051 514(F) 6354		24.000	EA	440.00000	10560.00			
PILE LOAD TEST (DYNAMIC)								
0052 515(A) 6013		599.000	SY	2.65000	1587.35			
WATER REPELLENT (VISUALLY INSPECTED)								
0053 535 6164		12.000	EA	440.00000	5280.00			
(PL)FIXED BEARING ASSEMBLY								
0054 601(A-1)1353		1736.000	TON	20.39000	35397.04			
TYPE I-A PLAIN RIPRAP								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030190
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 601 (A-2) 1355		519.000	TON	17.54000	9103.26			
TYPE I-A FILTER BLANKET								
0056 613 (P) 6204		84.000	LF	18.00000	1512.00			
6" PERFORATED PIPE UNDERDRAIN ROUND								
0057 613 (Q) 6207		100.000	LF	18.00000	1800.00			
6" NON-PERF. PIPE UNDERDRAIN RND.								
SECTION TOTALS				\$ 388,864.32		\$ 0.00		\$ 0.00
SECTION 0004 Y000-TRAFFIC								
0058 880 (J) 8905		1.000	LSUM	1760.00000	1760.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 1,760.00		\$ 0.00		\$ 0.00
SECTION 0005 STAK-STAKING								
0059 642 0098		1.000	LSUM	5200.00000	5200.00			
STAKING								
SECTION TOTALS				\$ 5,200.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,501,164.03		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 281
 CONTRACT DESCRIPTION/:3 10:30 A.M. CONTRACT ID : 030241
 RESURFACE (ASPHALT) DISTRICT : 32
 SH-66; BEGIN AT OKLAHOMA COUNTY LINE, EXTEND EAST TO JCT. US-177. CONTRACT TIME : 10/31/03 COMPLETION DATE
 PROJECT LENGTH = 6.2 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : MGSY-141C(112)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 822,970.90	98.8759%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 832,327.20	100.0000%	101.1369%
2	730592341 THE QUAPAW COMPANY	\$ 888,267.68	106.7210%	107.9343%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 920,821.38	110.6321%	111.8899%

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	1240.000	CY	7.00000	8680.00	10.00000	12400.00	1860.00
0002 402 5205	(PL)ARMOR COAT	87578.000	SY	0.90000	78820.20	1.20000	105093.60	87578.00
0003 407 0250	TACK COAT	8758.000	GAL	1.00000	8758.00	1.00000	8758.00	4379.00
0004 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4870.000	TON	33.00000	160710.00	35.25000	171667.50	194556.50
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9442.000	TON	35.00000	330470.00	37.75000	356435.50	407422.30
0006 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2960.000	TON	35.00000	103600.00	37.40000	110704.00	126540.00
0007 417 5267	COLD MILLING PAVEMENT	87578.000	SY	0.75000	65683.50	0.23000	20142.94	21894.50
0008 619(B) 4780	REMOVAL OF GUARD RAIL	40.000	LF	3.50000	140.00	80.00000	3200.00	400.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030241
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730592341 THE QUAPAW COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	670.000	LF	12.50000	8375.00	11.00000	7370.00	11.00000	7370.00
0010 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2750.00000	11000.00	2000.00000	8000.00	2100.00000	8400.00
0011 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	28.000	EA	10.00000	280.00	6.00000	168.00	7.50000	210.00
0012 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	121514.000	LF	0.30000	36454.20	0.19000	23087.66	0.17000	20657.38
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	5300.00000	5300.00	7000.00000	7000.00
			\$	822,970.90	\$	832,327.20	\$	888,267.68
CONTRACT TOTALS			\$	822,970.90	\$	832,327.20	\$	888,267.68

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030241
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730731258		()		()		
		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 202(C) 0184	UNCLASSIFIED BORROW	1240.000	CY	3.00000	3720.00			
0002 402 5205	(PL)ARMOR COAT	87578.000	SY	1.00000	87578.00			
0003 407 0250	TACK COAT	8758.000	GAL	1.00000	8758.00			
0004 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4870.000	TON	38.00000	185060.00			
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9442.000	TON	42.00000	396564.00			
0006 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2960.000	TON	42.00000	124320.00			
0007 417 5267	COLD MILLING PAVEMENT	87578.000	SY	0.35000	30652.30			
0008 619(B) 4780	REMOVAL OF GUARD RAIL	40.000	LF	10.00000	400.00			
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	670.000	LF	12.00000	8040.00			
0010 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2200.00000	8800.00			
0011 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	28.000	EA	7.00000	196.00			
0012 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	121514.000	LF	0.22000	26733.08			
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00			
SECTION TOTALS				\$ 920,821.38		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 920,821.38		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 290
 CONTRACT DESCRIPTION/:3 10:30 A.M. CONTRACT ID : 030177
 DISTRICT : 22
 GRADE, DRAIN, SURFACE AND BRIDGES (RCB) ONTRACT TIME : 300 CALENDAR DAYS
 COUNTY ROAD; BEGIN APPROX. 3.3 MILES NORTHLAND 0.5 MILE
 EAST OF BETHEL, EXTEND NORTH.
 PROJECT LENGTH = 5.823 MILES
 FLEXIBLE ESALS = 0.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MCCURTAIN

PROJECT(S) : STP-145C(88)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,901,169.87	102.8343%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,821,209.46	100.0000%	97.2439%
2	731005798 JOB CONST. CO., INC.	\$ 2,848,661.78	100.9731%	98.1901%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 2,884,524.72	102.2443%	99.4263%
4	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 3,234,633.65	114.6541%	111.4941%

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	75000.00000	75000.00	100000.00000	100000.00	70000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	99275.000	CY	4.00000	397100.00	7.40000	734635.00	5.30000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	80000.00000	80000.00	45000.00000
0004 223 2803	TEMPORARY SILT FENCE	1000.000	LF	1.43000	1430.00	3.00000	3000.00	3.20000
0005 227 0100	TEMPORARY SILT DIKE	1643.000	LF	5.50000	9036.50	5.00000	8215.00	4.85000
0006 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	1.95000	3900.00	3.00000	6000.00	3.00000
0007 232(A) 2813	SEEDING METHOD A	40.000	AC	575.00000	23000.00	400.00000	16000.00	400.00000
0008 233(A) 2817	VEGETATIVE MULCHING	80.000	AC	500.00000	40000.00	385.00000	30800.00	400.00000
0009 303 0192	AGGREGATE BASE	25224.000	CY	24.00000	605376.00	15.25000	384666.00	27.26000

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 731005798 JOB CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1370.000 TON	18.00000	24660.00	15.00000	20550.00	17.40000	23838.00		
0011 407 0250 TACK COAT	4161.000 GAL	1.06000	4410.66	0.80000	3328.80	0.49000	2038.89		
0012 408 5774 PRIME COAT	13594.000 GAL	1.60000	21750.40	1.00000	13594.00	1.15000	15633.10		
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14114.000 TON	45.00000	635130.00	35.50000	501047.00	36.47000	514737.58		
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10000.000 TON	45.00000	450000.00	36.50000	365000.00	39.14000	391400.00		
0015 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	24.000 CY	12.28000	294.72	16.00000	384.00	20.00000	480.00		
0016 509(B) 0321 CLASS A CONCRETE	52.000 CY	300.00000	15600.00	370.00000	19240.00	300.00000	15600.00		
0017 509(D) 0325 CLASS C CONCRETE	60.000 CY	200.00000	12000.00	230.00000	13800.00	220.00000	13200.00		
0018 511(A) 0332 REINFORCING STEEL	10134.000 LB	0.70000	7093.80	0.58000	5877.72	0.45000	4560.30		
0019 601(A) 0297 TYPE I PLAIN RIPRAP	134.000 TON	45.00000	6030.00	35.00000	4690.00	34.00000	4556.00		
0020 613(B) 0492 24" R.C.PIPE CLASS III	218.000 LF	50.00000	10900.00	50.00000	10900.00	34.00000	7412.00		
0021 613(B) 0493 30" R.C.PIPE CLASS III	40.000 LF	58.00000	2320.00	78.00000	3120.00	51.00000	2040.00		
0022 613(B) 0494 36" R.C.PIPE CLASS III	130.000 LF	66.00000	8580.00	88.00000	11440.00	67.50000	8775.00		
0023 613(B) 0495 42" R.C.PIPE CLASS III	56.000 LF	82.00000	4592.00	110.00000	6160.00	80.00000	4480.00		
0024 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	12.000 EA	615.00000	7380.00	600.00000	7200.00	410.00000	4920.00		
0025 613(D) 0694 48" CORR. GALV. STEEL PIPE	300.000 LF	30.00000	9000.00	34.00000	10200.00	43.50000	13050.00		
0026 613(F) 5100 18" PRECOATED CORR. STEEL PIPE	290.000 LF	20.00000	5800.00	27.00000	7830.00	21.00000	6090.00		
0027 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	384.00000	3840.00	750.00000	7500.00	475.00000	4750.00		

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 731005798 JOB CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	674.00000	1348.00	1000.00000	2000.00	590.00000	1180.00		
0029 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	746.00000	2984.00	1200.00000	4800.00	825.00000	3300.00		
0030 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1400.00000	2800.00	1075.00000	2150.00		
0031 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	5.00000	7500.00	6.00000	9000.00	5.00000	7500.00		
0032 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	4.75000	2375.00	6.00000	3000.00	5.00000	2500.00		
0033 613(S) 1180 TRENCH EXCAVATION	378.000 CY	8.00000	3024.00	25.00000	9450.00	4.50000	1701.00		
0034 613(T) 1181 STANDARD BEDDING MATERIAL	487.000 CY	27.00000	13149.00	30.00000	14610.00	28.00000	13636.00		
0035 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	325.000 LF	12.70000	4127.50	14.00000	4550.00	12.50000	4062.50		
0036 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	508.00000	508.00	2000.00000	2000.00	100.00000	100.00		
0037 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2385.00000	2385.00	2650.00000	2650.00	2500.00000	2500.00		
0038 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	400.000 LF	5.00000	2000.00	5.30000	2120.00	4.00000	1600.00		
0039 640 1426 FIELD OFFICE	1.000 EA	5411.00000	5411.00	4500.00000	4500.00	5500.00000	5500.00		
0040 641 1552 MOBILIZATION	1.000 LSUM	100000.00000	100000.00	95000.00000	95000.00	60000.00000	60000.00		
0041 850(A) 8110 SHEET ALUMINUM SIGNS	67.000 SF	13.75000	921.25	15.00000	1005.00	15.00000	1005.00		
0042 851(C) 8324 2" SQUARE TUBE POST	132.000 LF	7.00000	924.00	10.00000	1320.00	25.00000	3300.00		
0043 853 9036 DELINEATORS (TYPE 2, CODE 2)	22.000 EA	50.00000	1100.00	20.00000	440.00	22.00000	484.00		
0044 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	104900.000 LF	0.45000	47205.00	0.30000	31470.00	0.27000	28323.00		
0045 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	7500.00000	7500.00	21000.00000	21000.00	26000.00000	26000.00		
			\$ 2,623,685.83		\$ 2,586,892.52		\$ 2,596,334.66		

SECTION 0002 BRIDGE A

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 731005798 JOB CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 202(A) 1301 UNCLASSIFIED EXCAVATION	1065.000	CY	4.60000	4899.00	5.50000	5857.50	5.00000	5325.00
0047 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	177.000	CY	10.85000	1920.45	21.00000	3717.00	20.00000	3540.00
0048 509(B) 1328 CLASS A CONCRETE	289.500	CY	300.00000	86850.00	240.00000	69480.00	228.00000	66006.00
0049 511(A) 1332 REINFORCING STEEL	55870.000	LB	0.49000	27376.30	0.49000	27376.30	0.47000	26258.90
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	5500.00000	5500.00	5000.00000	5000.00
SECTION TOTALS			\$	128,545.75	\$	111,930.80	\$	106,129.90
SECTION 0003 BRIDGE B								
0051 202(A) 1301 UNCLASSIFIED EXCAVATION	1070.000	CY	4.60000	4922.00	5.50000	5885.00	5.00000	5350.00
0052 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	139.000	CY	10.85000	1508.15	21.00000	2919.00	20.00000	2780.00
0053 509(B) 1328 CLASS A CONCRETE	232.100	CY	300.00000	69630.00	240.00000	55704.00	228.00000	52918.80
0054 511(A) 1332 REINFORCING STEEL	36486.000	LB	0.49000	17878.14	0.49000	17878.14	0.47000	17148.42
0055 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	98,938.29	\$	87,386.14	\$	81,197.22
SECTION 0004 STAK-STAKING								
0056 642 0098 STAKING	1.000	LSUM	50000.00000	50000.00	35000.00000	35000.00	65000.00000	65000.00
SECTION TOTALS			\$	50,000.00	\$	35,000.00	\$	65,000.00
CONTRACT TOTALS			\$	2,901,169.87	\$	2,821,209.46	\$	2,848,661.78

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 730626847		(4) 730980023		()		
		THE CUMMINS CONST. CO., INC		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	66175.00000	66175.00	200000.00000	200000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	99275.000	CY	5.40000	536085.00	5.70000	565867.50	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	47610.00000	47610.00	35000.00000	35000.00	
0004 223 2803	TEMPORARY SILT FENCE	1000.000	LF	3.20000	3200.00	1.00000	1000.00	
0005 227 0100	TEMPORARY SILT DIKE	1643.000	LF	5.05000	8297.15	4.45000	7311.35	
0006 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	1.70000	3400.00	2.75000	5500.00	
0007 232(A) 2813	SEEDING METHOD A	40.000	AC	402.00000	16080.00	435.00000	17400.00	
0008 233(A) 2817	VEGETATIVE MULCHING	80.000	AC	318.00000	25440.00	435.00000	34800.00	
0009 303 0192	AGGREGATE BASE	25224.000	CY	28.55000	720145.20	33.00000	832392.00	
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1370.000	TON	16.95000	23221.50	17.00000	23290.00	
0011 407 0250	TACK COAT	4161.000	GAL	1.00000	4161.00	1.00000	4161.00	
0012 408 5774	PRIME COAT	13594.000	GAL	1.25000	16992.50	2.00000	27188.00	
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14114.000	TON	35.70000	503869.80	36.00000	508104.00	
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10000.000	TON	37.25000	372500.00	38.00000	380000.00	
0015 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	24.000	CY	37.00000	888.00	14.60000	350.40	
0016 509(B) 0321	CLASS A CONCRETE	52.000	CY	317.00000	16484.00	305.00000	15860.00	
0017 509(D) 0325	CLASS C CONCRETE	60.000	CY	227.00000	13620.00	242.00000	14520.00	

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 730626847		(4) 730980023		()		
		THE CUMMINS CONST. CO., INC		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	511(A) 0332 REINFORCING STEEL	10134.000 LB	0.51000	5168.34	0.50000	5067.00		
0019	601(A) 0297 TYPE I PLAIN RIPRAP	134.000 TON	43.15000	5782.10	35.00000	4690.00		
0020	613(B) 0492 24" R.C.PIPE CLASS III	218.000 LF	36.50000	7957.00	45.00000	9810.00		
0021	613(B) 0493 30" R.C.PIPE CLASS III	40.000 LF	55.90000	2236.00	58.00000	2320.00		
0022	613(B) 0494 36" R.C.PIPE CLASS III	130.000 LF	78.25000	10172.50	75.00000	9750.00		
0023	613(B) 0495 42" R.C.PIPE CLASS III	56.000 LF	96.65000	5412.40	93.00000	5208.00		
0024	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	12.000 EA	477.00000	5724.00	745.00000	8940.00		
0025	613(D) 0694 48" CORR. GALV. STEEL PIPE	300.000 LF	49.00000	14700.00	34.00000	10200.00		
0026	613(F) 5100 18" PRECOATED CORR. STEEL PIPE	290.000 LF	22.00000	6380.00	20.00000	5800.00		
0027	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	545.00000	5450.00	600.00000	6000.00		
0028	613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	688.00000	1376.00	750.00000	1500.00		
0029	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	955.00000	3820.00	975.00000	3900.00		
0030	613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1225.00000	2450.00	1230.00000	2460.00		
0031	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	4.35000	6525.00	2.20000	3300.00		
0032	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	500.000 LF	4.35000	2175.00	2.20000	1100.00		
0033	613(S) 1180 TRENCH EXCAVATION	378.000 CY	5.30000	2003.40	4.30000	1625.40		
0034	613(T) 1181 STANDARD BEDDING MATERIAL	487.000 CY	31.75000	15462.25	40.00000	19480.00		
0035	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	325.000 LF	12.70000	4127.50	12.00000	3900.00		
0036	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	450.00000	450.00	470.00000	470.00		

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 730626847		(4) 730980023		()		
		THE CUMMINS CONST. CO., INC		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2220.00000	2220.00	2300.00000	2300.00		
0038 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	400.000 LF	3.70000	1480.00	4.40000	1760.00		
0039 640 1426	FIELD OFFICE	1.000 EA	8985.00000	8985.00	5600.00000	5600.00		
0040 641 1552	MOBILIZATION	1.000 LSUM	94000.00000	94000.00	100000.00000	100000.00		
0041 850(A) 8110	SHEET ALUMINUM SIGNS	67.000 SF	14.80000	991.60	15.40000	1031.80		
0042 851(C) 8324	2" SQUARE TUBE POST	132.000 LF	7.40000	976.80	7.70000	1016.40		
0043 853 9036	DELINEATORS (TYPE 2, CODE 2)	22.000 EA	19.05000	419.10	20.00000	440.00		
0044 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	104900.000 LF	0.30000	31470.00	0.30000	31470.00		
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	21160.00000	21160.00	22000.00000	22000.00		
				\$ 2,647,243.14	\$ 2,943,882.85		\$	0.00
SECTION 0002 BRIDGE A								
0046 202(A) 1301	UNCLASSIFIED EXCAVATION	1065.000 CY	5.30000	5644.50	4.90000	5218.50		
0047 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	177.000 CY	21.15000	3743.55	14.70000	2601.90		
0048 509(B) 1328	CLASS A CONCRETE	289.500 CY	238.00000	68901.00	300.00000	86850.00		
0049 511(A) 1332	REINFORCING STEEL	55870.000 LB	0.48000	26817.60	0.50000	27935.00		
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5286.00000	5286.00	3500.00000	3500.00		
				\$ 110,392.65	\$ 126,105.40		\$	0.00
SECTION 0003 BRIDGE B								
0051 202(A) 1301	UNCLASSIFIED EXCAVATION	1070.000 CY	5.30000	5671.00	4.90000	5243.00		

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030177
 DISTRICT : 22

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 730626847		(4) 730980023		()	
		THE CUMMINS CONST. CO., INC		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0052 501 (A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	139.000 CY	21.15000	2939.85	14.60000	2029.40	
0053 509 (B) 1328	CLASS A CONCRETE	232.100 CY	238.00000	55239.80	300.00000	69630.00	
0054 511 (A) 1332	REINFORCING STEEL	36486.000 LB	0.48000	17513.28	0.50000	18243.00	
0055 619 (D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3175.00000	3175.00	3500.00000	3500.00	
SECTION TOTALS			\$	84,538.93	\$	98,645.40	\$ 0.00
SECTION 0004 STAK-STAKING							
0056 642 0098	STAKING	1.000 LSUM	42350.00000	42350.00	66000.00000	66000.00	
SECTION TOTALS			\$	42,350.00	\$	66,000.00	\$ 0.00
CONTRACT TOTALS			\$	2,884,524.72	\$	3,234,633.65	\$

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 030191 COUNTIES : OKLAHOMA
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 46
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 210 CALENDAR DAYS
 ANN ARBOR; FROM NW39TH TO NW50TH IN WARRBACRES. PROJECT(S) : STP-155C(40)AG
 PROJECT LENGTH = 1.201 KM.
 FLEXIBLE ESALS = 2.7 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,071,062.42	90.7755%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 1,179,903.00	100.0000%	110.1619%
2	731213593 RUDY CONSTRUCTION CO.	\$ 1,305,225.87	110.6215%	121.8627%
3	730720879 SHELL CONST. CO., INC.	\$ 1,327,804.90	112.5351%	123.9708%
4	730655143 ATLAS PAVING CO., INC.	\$ 1,344,586.10	113.9573%	125.5376%
5	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,670,998.55	141.6217%	156.0132%

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	30000.00000	30000.00	25000.00000	25000.00	25750.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	7097.000	M3	4.86000	34491.42	6.54000	46414.38	46556.32
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	6500.00000
0004 223 M2802	TEMPORARY SILT FENCE	1250.000	M	8.99000	11237.50	6.30000	7875.00	4100.00
0005 224 M2803	TEMPORARY SEDIMENT FILTER	12.000	EA	133.75000	1605.00	157.50000	1890.00	1320.00
0006 230(A) M2806	SOLID SLAB SODDING	7528.000	M2	2.13000	16034.64	1.68000	12647.04	17163.84
0007 233(A) M2817	VEGETATIVE MULCHING	0.750	HA	1564.63000	1173.47	1050.00000	787.50	770.00
0008 326(B) M4210	(SP)LIME	241.000	T	80.83000	19480.03	90.39000	21783.99	22779.32
0009 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	13623.000	M2	2.08000	28335.84	2.39000	32558.97	30924.21

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030191
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 407 M0250 TACK COAT	7410.000 L	0.37000	2741.70	1.05000	7780.50	0.26000	1926.60	
0011 408 M5774 PRIME COAT	10217.000 L	0.48000	4904.16	1.05000	10727.85	0.29000	2962.93	
0012 411(A) M6500 (SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK	4979.000 T	39.66000	197467.14	34.34000	170978.86	43.59000	217034.61	
0013 411(B) M6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	1181.000 T	42.50000	50192.50	34.60000	40862.60	49.88000	58908.28	
0014 414(A) M0258 150MM P.C. CONCRETE PAVEMENT	922.000 M2	50.05000	46146.10	40.66000	37488.52	33.50000	30887.00	
0015 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	9.000 M3	621.86000	5596.74	756.61000	6809.49	523.11000	4707.99	
0016 509(D) M0325 CLASS C CONCRETE	12.000 M3	240.00000	2880.00	261.67000	3140.04	300.92000	3611.04	
0017 511(A) M0332 REINFORCING STEEL	372.000 KG	1.34000	498.48	4.41000	1640.52	4.40000	1636.80	
0018 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	208.000 M	21.73000	4519.84	32.81000	6824.48	13.12000	2728.96	
0019 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	2244.000 M	29.91000	67118.04	36.09000	80985.96	39.36000	88323.84	
0020 610(A) M0602 100MM CONCRETE SIDEWALK	2450.000 M2	25.42000	62279.00	23.92000	58604.00	31.09000	76170.50	
0021 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1919.000 M2	34.94000	67049.86	35.88000	68853.72	35.88000	68853.72	
0022 611(A) M2657 MANHOLE (1200MM DIAMETER)	11.000 EA	891.96000	9811.56	995.00000	10945.00	1650.00000	18150.00	
0023 611(A) M2658 MANHOLE (1500MM DIAMETER)	2.000 EA	1333.03000	2666.06	1230.00000	2460.00	2000.00000	4000.00	
0024 611(B) M2680 ADD'L.DEPH IN MANHOLE (1200MM DIAMETER)	4.139 VM	415.55000	1719.96	578.77000	2395.53	1018.60000	4215.99	
0025 611(B) M2681 ADD'L.DEPH IN MANHOLE (1500MM DIAMETER)	2.628 VM	525.00000	1379.70	1711.70000	4498.35	1026.26000	2697.01	
0026 611(D) M4215 MANHOLE FRAME & COVER	14.000 EA	287.02000	4018.28	262.50000	3675.00	270.00000	3780.00	
0027 611(E) M5112 INLET CICI DES. 2 (STD)	1.000 EA	758.60000	758.60	832.25000	832.25	1650.00000	1650.00	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030191
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(E) M5113 INLET CICI DES. 2 (B)	4.000 EA	1059.60000	4238.40	1236.50000	4946.00	2000.00000	8000.00	
0029 611(E) M5115 INLET CICI DES. 2 (D)	11.000 EA	1312.44000	14436.84	1583.00000	17413.00	2500.00000	27500.00	
0030 611(E) M5122 INLET CICI DES. 3 (D)	3.000 EA	1250.00000	3750.00	1975.50000	5926.50	2700.00000	8100.00	
0031 611(E) M5124 INLET CICI DES. 3 (B-D)	2.000 EA	1250.00000	2500.00	2483.50000	4967.00	3300.00000	6600.00	
0032 611(E) M6000 INLET (SMD-TYPE 1)	2.000 EA	1344.12000	2688.24	1100.00000	2200.00	2100.00000	4200.00	
0033 611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	5.460 M	512.99000	2800.93	840.39000	4588.53	1016.30000	5549.00	
0034 611(F) M5330 INLET CICI DES 3 (ADD'L DEPTH)	2.900 M	1856.80000	5384.72	1335.99000	3874.37	1015.52000	2945.01	
0035 611(G) M4277 INLET FRAME (TYPE TR)	9.000 EA	400.00000	3600.00	250.00000	2250.00	180.00000	1620.00	
0036 611(G) M4487 INLET GRATE (TYPE RVG-T)	17.000 EA	400.00000	6800.00	150.00000	2550.00	150.00000	2550.00	
0037 611(G) M4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	50.000 EA	274.20000	13710.00	262.50000	13125.00	230.00000	11500.00	
0038 611(J) M0487 JUNCTION BOXES	5.806 M3	1000.00000	5806.00	622.65000	3615.11	1027.56000	5966.01	
0039 611(K) M4488 CAST IRON CURB INLETS	128.000 EA	181.83000	23274.24	157.50000	20160.00	150.00000	19200.00	
0040 613(B) M0405 450MM R.C.PIPE CLASS III	227.400 M	92.39000	21009.49	159.12000	36183.89	147.63000	33571.06	
0041 613(B) M0409 600MM R.C.PIPE CLASS III	91.900 M	134.16000	12329.30	184.38000	16944.52	164.31000	15100.09	
0042 613(B) M0413 750MM R.C.PIPE CLASS III	28.000 M	147.09000	4118.52	233.59000	6540.52	265.71000	7439.88	
0043 613(B) M0415 900MM R.C.PIPE CLASS III	486.800 M	178.14000	86718.55	311.68000	151725.82	282.13000	137340.88	
0044 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	11.400 M	185.00000	2109.00	293.95000	3351.03	350.00000	3990.00	
0045 613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	12.700 M	250.00000	3175.00	337.63000	4287.90	380.31000	4829.94	
0046 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	246.500 M	325.75000	80297.38	364.17000	89767.91	433.22000	106788.73	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030191
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(C) M4814 SPECIAL END SECTION OF 1110MM X 675MM RCP ARCH	1.000	EA	1000.00000	1000.00	1485.00000	1485.00	2500.00000	2500.00
0048 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	2500.00000	2500.00
0049 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	481.000	M2	4.51000	2169.31	7.18000	3453.58	4.31000	2073.11
0050 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	9067.000	M2	2.40000	21760.80	2.39000	21670.13	3.59000	32550.53
0051 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2331.000	M2	4.19000	9766.89	4.78000	11142.18	4.31000	10046.61
0052 619(B) M4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	2278.66000	2278.66	3000.00000	3000.00	4200.00000	4200.00
0053 619(C) M0924 SAWING PAVEMENT	665.000	M	8.85000	5885.25	6.56000	4362.40	6.56000	4362.40
0054 640 M1426 FIELD OFFICE	1.000	EA	8494.56000	8494.56	5000.00000	5000.00	550.00000	550.00
0055 850(A) M8110 SHEET ALUMINUM SIGNS	7.200	M2	155.15000	1117.08	89.25000	642.60	96.88000	697.54
0056 851(C) M8327 57MM SQUARE TUBE POST	48.000	M	27.17000	1304.16	33.60000	1612.80	36.09000	1732.32
0057 855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	3545.000	M	2.13000	7550.85	1.65000	5849.25	1.64000	5813.80
0058 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	85.67000	771.03	78.75000	708.75	100.00000	900.00
0059 855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000	EA	158.80000	1111.60	183.75000	1286.25	200.00000	1400.00
0060 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	18270.00000	18270.00	50000.00000	50000.00
SECTION TOTALS				\$ 1,066,062.42		\$ 1,166,359.59		\$ 1,280,225.87
SECTION 0002 STAK-STAKING								
0061 642 M0098 STAKING	1.000	LSUM	5000.00000	5000.00	13543.41000	13543.41	25000.00000	25000.00
SECTION TOTALS				\$ 5,000.00		\$ 13,543.41		\$ 25,000.00
CONTRACT TOTALS				\$ 1,071,062.42		\$ 1,179,903.00		\$ 1,305,225.87

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030191
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730720879 SHELL CONST. CO., INC.		(4) 730655143 ATLAS PAVING CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	100000.00000	100000.00	25000.00000 25000.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	7097.000	M3	14.00000	99358.00	7.75000	55001.75	10.65000 75583.05
0003 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00	50000.00000 50000.00
0004 223 M2802 TEMPORARY SILT FENCE	1250.000	M	2.70000	3375.00	7.50000	9375.00	10.00000 12500.00
0005 224 M2803 TEMPORARY SEDIMENT FILTER	12.000	EA	60.00000	720.00	250.00000	3000.00	250.00000 3000.00
0006 230(A) M2806 SOLID SLAB SODDING	7528.000	M2	1.60000	12044.80	1.75000	13174.00	2.50000 18820.00
0007 233(A) M2817 VEGETATIVE MULCHING	0.750	HA	1000.00000	750.00	1500.00000	1125.00	1000.00000 750.00
0008 326(B) M4210 (SP)LIME	241.000	T	100.00000	24100.00	80.00000	19280.00	100.00000 24100.00
0009 326(F) M4250 (SP)LIME STABILIZED SUBGRADE	13623.000	M2	2.50000	34057.50	3.00000	40869.00	5.00000 68115.00
0010 407 M0250 TACK COAT	7410.000	L	0.30000	2223.00	0.50000	3705.00	0.40000 2964.00
0011 408 M5774 PRIME COAT	10217.000	L	0.30000	3065.10	0.55000	5619.35	0.25000 2554.25
0012 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	4979.000	T	44.00000	219076.00	39.50000	196670.50	46.60000 232021.40
0013 411(B) M6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1181.000	T	46.00000	54326.00	44.25000	52259.25	60.00000 70860.00
0014 414(A) M0258 150MM P.C. CONCRETE PAVEMENT	922.000	M2	35.00000	32270.00	35.00000	32270.00	64.00000 59008.00
0015 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	9.000	M3	1000.00000	9000.00	1700.00000	15300.00	1500.00000 13500.00
0016 509(D) M0325 CLASS C CONCRETE	12.000	M3	270.00000	3240.00	400.00000	4800.00	500.00000 6000.00
0017 511(A) M0332 REINFORCING STEEL	372.000	KG	2.00000	744.00	2.25000	837.00	2.00000 744.00
0018 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	208.000	M	14.00000	2912.00	17.00000	3536.00	19.60000 4076.80

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030191
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(3) 730720879 SHELL CONST. CO., INC.		(4) 730655143 ATLAS PAVING CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	2244.000 M	40.00000	89760.00	35.00000	78540.00	65.00000	145860.00	
0020 610(A) M0602 100MM CONCRETE SIDEWALK	2450.000 M2	36.00000	88200.00	36.00000	88200.00	40.00000	98000.00	
0021 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1919.000 M2	48.00000	92112.00	40.00000	76760.00	75.00000	143925.00	
0022 611(A) M2657 MANHOLE (1200MM DIAMETER)	11.000 EA	1400.00000	15400.00	800.00000	8800.00	1250.00000	13750.00	
0023 611(A) M2658 MANHOLE (1500MM DIAMETER)	2.000 EA	1700.00000	3400.00	1400.00000	2800.00	1600.00000	3200.00	
0024 611(B) M2680 ADD'L.DEPTH IN MANHOLE (1200MM DIAMETER)	4.139 VM	350.00000	1448.65	500.00000	2069.50	800.00000	3311.20	
0025 611(B) M2681 ADD'L.DEPTH IN MANHOLE (1500MM DIAMETER)	2.628 VM	450.00000	1182.60	625.00000	1642.50	1000.00000	2628.00	
0026 611(D) M4215 MANHOLE FRAME & COVER	14.000 EA	250.00000	3500.00	350.00000	4900.00	285.00000	3990.00	
0027 611(E) M5112 INLET CICI DES. 2 (STD)	1.000 EA	1200.00000	1200.00	1300.00000	1300.00	1000.00000	1000.00	
0028 611(E) M5113 INLET CICI DES. 2 (B)	4.000 EA	1500.00000	6000.00	2000.00000	8000.00	1500.00000	6000.00	
0029 611(E) M5115 INLET CICI DES. 2 (D)	11.000 EA	2000.00000	22000.00	2500.00000	27500.00	2000.00000	22000.00	
0030 611(E) M5122 INLET CICI DES. 3 (D)	3.000 EA	2500.00000	7500.00	3500.00000	10500.00	2500.00000	7500.00	
0031 611(E) M5124 INLET CICI DES. 3 (B-D)	2.000 EA	3000.00000	6000.00	4000.00000	8000.00	3000.00000	6000.00	
0032 611(E) M6000 INLET (SMD-TYPE 1)	2.000 EA	1500.00000	3000.00	1000.00000	2000.00	2350.00000	4700.00	
0033 611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	5.460 M	500.00000	2730.00	750.00000	4095.00	1000.00000	5460.00	
0034 611(F) M5330 INLET CICI DES 3 (ADD'L DEPTH)	2.900 M	900.00000	2610.00	1200.00000	3480.00	1000.00000	2900.00	
0035 611(G) M4277 INLET FRAME (TYPE TR)	9.000 EA	250.00000	2250.00	200.00000	1800.00	200.00000	1800.00	
0036 611(G) M4487 INLET GRATE (TYPE RVG-T)	17.000 EA	150.00000	2550.00	200.00000	3400.00	150.00000	2550.00	

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : 030191
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730720879 SHELL CONST. CO., INC.		(4) 730655143 ATLAS PAVING CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	50.000	EA	250.00000	12500.00	350.00000	17500.00	285.00000	14250.00
0038 611(J) M0487 JUNCTION BOXES	5.806	M3	500.00000	2903.00	500.00000	2903.00	1500.00000	8709.00
0039 611(K) M4488 CAST IRON CURB INLETS	128.000	EA	175.00000	22400.00	250.00000	32000.00	200.00000	25600.00
0040 613(B) M0405 450MM R.C.PIPE CLASS III	227.400	M	150.00000	34110.00	140.00000	31836.00	120.00000	27288.00
0041 613(B) M0409 600MM R.C.PIPE CLASS III	91.900	M	200.00000	18380.00	160.00000	14704.00	152.00000	13968.80
0042 613(B) M0413 750MM R.C.PIPE CLASS III	28.000	M	275.00000	7700.00	215.00000	6020.00	180.00000	5040.00
0043 613(B) M0415 900MM R.C.PIPE CLASS III	486.800	M	300.00000	146040.00	260.00000	126568.00	230.00000	111964.00
0044 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	11.400	M	280.00000	3192.00	265.00000	3021.00	262.00000	2986.80
0045 613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	12.700	M	350.00000	4445.00	290.00000	3683.00	285.00000	3619.50
0046 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	246.500	M	400.00000	98600.00	350.00000	86275.00	340.00000	83810.00
0047 613(C) M4814 SPECIAL END SECTION OF 1110MM X 675MM RCP ARCH	1.000	EA	1500.00000	1500.00	1700.00000	1700.00	1500.00000	1500.00
0048 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	25000.00000	25000.00
0049 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	481.000	M2	7.00000	3367.00	6.75000	3246.75	11.00000	5291.00
0050 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	9067.000	M2	2.00000	18134.00	3.50000	31734.50	2.50000	22667.50
0051 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2331.000	M2	7.00000	16317.00	7.25000	16899.75	10.00000	23310.00
0052 619(B) M4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	10000.00000	10000.00	7500.00000	7500.00	15000.00000	15000.00
0053 619(C) M0924 SAWING PAVEMENT	665.000	M	10.00000	6650.00	5.00000	3325.00	5.00000	3325.00
0054 640 M1426 FIELD OFFICE	1.000	EA	1500.00000	1500.00	5000.00000	5000.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030191
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730720879 SHELL CONST. CO., INC.		(4) 730655143 ATLAS PAVING CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 850(A) M8110 SHEET ALUMINUM SIGNS	7.200	M2	150.00000	1080.00	90.00000	648.00	100.00000	720.00
0056 851(C) M8327 57MM SQUARE TUBE POST	48.000	M	20.00000	960.00	33.00000	1584.00	40.00000	1920.00
0057 855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	3545.000	M	1.05000	3722.25	1.65000	5849.25	1.85000	6558.25
0058 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	40.00000	360.00	80.00000	720.00	100.00000	900.00
0059 855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000	EA	120.00000	840.00	180.00000	1260.00	200.00000	1400.00
0060 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	95000.00000	95000.00
SECTION TOTALS				\$ 1,318,804.90		\$ 1,334,586.10		\$ 1,650,998.55
SECTION 0002 STAK-STAKING								
0061 642 M0098 STAKING	1.000	LSUM	9000.00000	9000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS				\$ 9,000.00		\$ 10,000.00		\$ 20,000.00
CONTRACT TOTALS				\$ 1,327,804.90		\$ 1,344,586.10		\$ 1,670,998.55

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 030202 COUNTIES : OKMULGEE
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 CO. BR. OVER NICHOLS CREEK TRIBUTARY 1.609LKM SOUTH PROJECT(S) : BRO-156D(030) CO
 & 2.896 KM EAST OF HENRYETTA.
 PROJECT LENGTH = 0.256 KM
 ASPHALT GRADE = TYPE S3 & S5 (PG 64-22 OK)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 220,904.30	102.8443%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 214,794.81	100.0000%	97.2343%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 225,863.96	105.1534%	102.2452%
3	731316732 BECCO CONTRACTORS, INC.	\$ 297,826.60	138.6563%	134.8215%

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	500.00000	4500.00000	4500.00	2500.00000	2500.00
0002 202(G) M0185	EARTHWORK	1.000	LSUM	19000.00000	24100.00000	19000.00	12000.00000	12000.00
0003 223 M2802	TEMPORARY SILT FENCE	500.000	M	8.00000	1.50000	4000.00	1.58000	790.00
0004 227 M0100	TEMPORARY SILT DIKE	50.000	M	11.50000	3.00000	575.00	3.15000	157.50
0005 230(A) M2806	SOLID SLAB SODDING	3171.000	M2	2.40000	1.65000	7610.40	1.73000	5485.83
0006 233(A) M2817	VEGETATIVE MULCHING	0.920	HA	900.00000	800.00000	828.00	840.00000	772.80
0007 303 M0192	AGGREGATE BASE	380.000	M3	35.00000	37.00000	13300.00	44.47000	16898.60
0008 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	60.000	T	17.50000	16.00000	1050.00	24.25000	1455.00
0009 407 M0250	TACK COAT	844.000	L	0.20000	0.60000	168.80	0.74000	624.56
0010 408 M5774	PRIME COAT	4478.000	L	0.30000	0.65000	1343.40	1.00000	4478.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030202
 DISTRICT : 11

COUNTIES : OKMULGEE

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) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	410.000 T	30.00000	12300.00	52.00000	21320.00	62.58000	25657.80		
0012 411(S5)M5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	214.000 T	33.00000	7062.00	56.00000	11984.00	64.68000	13841.52		
0013 509(D) M0325 CLASS C CONCRETE	10.000 M3	275.00000	2750.00	190.00000	1900.00	261.60000	2616.00		
0014 613(D) M0689 450MM CORR. GALV. STEEL PIPE	8.400 M	70.00000	588.00	55.00000	462.00	65.62000	551.21		
0015 613(D) M0690 600MM CORR. GALV. STEEL PIPE	10.000 M	75.00000	750.00	61.00000	610.00	72.18000	721.80		
0016 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	300.00000	600.00	105.00000	210.00	180.00000	360.00		
0017 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	350.00000	700.00	142.00000	284.00	225.00000	450.00		
0018 619(C) M0924 SAWING PAVEMENT	6.000 M	7.50000	45.00	11.00000	66.00	32.82000	196.92		
0019 629(E) M5048 REMOVE AND RESET MAILBOX	1.000 EA	70.00000	70.00	100.00000	100.00	100.00000	100.00		
0020 850(A) M8110 SHEET ALUMINUM SIGNS	2.000 M2	200.00000	400.00	116.00000	232.00	115.50000	231.00		
0021 851(D) M8597 FLANGE CHANNEL POSTS(5.95 KG/M)	9.000 M	25.00000	225.00	19.00000	171.00	18.90000	170.10		
0022 855(A) M8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(100MM WIDE) SECTION TOTALS	520.000 M	3.00000	1560.00	2.10000	1092.00	2.10000	1092.00		
		\$	75,425.60	\$	92,336.25	\$	91,150.64		
SECTION 0002 X028 - BRIDGE 'A'									
0023 202(A) M1301 UNCLASSIFIED EXCAVATION	835.000 M3	3.00000	2505.00	2.75000	2296.25	5.23000	4367.05		
0024 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	82.000 M3	12.00000	984.00	14.00000	1148.00	39.24000	3217.68		
0025 509(B) M0321 CLASS A CONCRETE	253.000 M3	350.00000	88550.00	289.00000	73117.00	307.37000	77764.61		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030202
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

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

0026 511(A) M1332	23177.000	KG	1.10000	25494.70	1.03000	23872.31	1.10000	25494.70	
REINFORCING STEEL									
0027 601A-1 M1353	208.000	T	22.00000	4576.00	25.00000	5200.00	38.58000	8024.64	
TYPE I-A PLAIN RIPRAP									
0028 601A-2 M1355	52.000	T	22.00000	1144.00	25.00000	1300.00	33.07000	1719.64	
TYPE I-A FILTER BLANKET									
0029 619(D) M1397	1.000	LSUM	2500.00000	2500.00	2625.00000	2625.00	2500.00000	2500.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0030 641 M1399	1.000	LSUM	14225.00000	14225.00	6500.00000	6500.00	4800.00000	4800.00	
MOBILIZATION									
0031 880(J) M8905	1.000	LSUM	3000.00000	3000.00	4200.00000	4200.00	4200.00000	4200.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	142,978.70	\$	120,258.56	\$	132,088.32	

SECTION 0003 STAK - STAKING									
0032 642 M0098	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	2625.00000	2625.00	
STAKING									
SECTION TOTALS			\$	2,500.00	\$	2,200.00	\$	2,625.00	

CONTRACT TOTALS			\$	220,904.30	\$	214,794.81	\$	225,863.96	
=====									

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030202
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY								
0001	201 M0102	1.000	LSUM	7500.00000	7500.00			
	CLEARING AND GRUBBING							
0002	202(G) M0185	1.000	LSUM	60000.00000	60000.00			
	EARTHWORK							
0003	223 M2802	500.000	M	3.00000	1500.00			
	TEMPORARY SILT FENCE							
0004	227 M0100	50.000	M	13.00000	650.00			
	TEMPORARY SILT DIKE							
0005	230(A) M2806	3171.000	M2	2.00000	6342.00			
	SOLID SLAB SODDING							
0006	233(A) M2817	0.920	HA	800.00000	736.00			
	VEGETATIVE MULCHING							
0007	303 M0192	380.000	M3	50.00000	19000.00			
	AGGREGATE BASE							
0008	403(E) M0225	60.000	T	27.00000	1620.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0009	407 M0250	844.000	L	0.80000	675.20			
	TACK COAT							
0010	408 M5774	4478.000	L	0.80000	3582.40			
	PRIME COAT							
0011	411(S3)M5945	410.000	T	48.00000	19680.00			
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0012	411(S5)M5975	214.000	T	52.00000	11128.00			
	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)							
0013	509(D) M0325	10.000	M3	400.00000	4000.00			
	CLASS C CONCRETE							
0014	613(D) M0689	8.400	M	100.00000	840.00			
	450MM CORR. GALV. STEEL PIPE							
0015	613(D) M0690	10.000	M	120.00000	1200.00			
	600MM CORR. GALV. STEEL PIPE							
0016	613(M) M0897	2.000	EA	300.00000	600.00			
	450MM PREFAB. CULVERT END SECTION, ROUN							
0017	613(M) M0898	2.000	EA	350.00000	700.00			
	600MM PREFAB. CULVERT END SECTION, ROUN							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030202
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732		()		()		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(C) M0924	SAWING PAVEMENT	6.000 M	35.00000	210.00				
0019 629(E) M5048	REMOVE AND RESET MAILBOX	1.000 EA	275.00000	275.00				
0020 850(A) M8110	SHEET ALUMINUM SIGNS	2.000 M2	17.00000	34.00				
0021 851(D) M8597	FLANGE CHANNEL POSTS(5.95 KG/M)	9.000 M	51.00000	459.00				
0022 855(A) M8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (100MM WIDE)	520.000 M	2.50000	1300.00				
SECTION TOTALS			\$	142,031.60	\$	0.00	\$	0.00

SECTION 0002 X028 - BRIDGE 'A'								
0023 202(A) M1301	UNCLASSIFIED EXCAVATION	835.000 M3	14.00000	11690.00				
0024 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	82.000 M3	17.00000	1394.00				
0025 509(B) M0321	CLASS A CONCRETE	253.000 M3	370.00000	93610.00				
0026 511(A) M1332	REINFORCING STEEL	23177.000 KG	1.00000	23177.00				
0027 601A-1 M1353	TYPE I-A PLAIN RIPRAP	208.000 T	28.00000	5824.00				
0028 601A-2 M1355	TYPE I-A FILTER BLANKET	52.000 T	25.00000	1300.00				
0029 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0030 641 M1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00				
0031 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	152,995.00	\$	0.00	\$	0.00

SECTION 0003 STAK - STAKING								

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030202
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 642 M0098		1.000	LSUM	2800.00000	2800.00			
STAKING								
SECTION TOTALS				\$ 2,800.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 297,826.60		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 311 CONTRACT ID : 030203 COUNTIES : OKMULGEE
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 GRADE, DRAIN, BRIDGE AND SURFACE CONTRACT TIME : 150 CALENDAR DAYS
 CO. RD. EW 81 (221ST ST) BEG. APPROX. 3UMILES EAST PROJECT(S) : STP-156C(035) CO
 OF US 75, EXT. EAST.
 PROJECT LENGTH = 0.338 MILES
 FLEX ESALS = 0.3 MILLION
 ASPHALT GRADE = TYPE S3 & S4 (PG 64-22 OK)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 351,271.50	136.4087%	100.0000%
1	731603183 BELK BRIDGE, INC	\$ 257,513.91	100.0000%	73.3091%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 295,152.21	114.6160%	84.0240%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 305,555.66	118.6560%	86.9856%
4	731316732 BECCO CONTRACTORS, INC.	\$ 332,611.96	129.1627%	94.6880%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 363,363.63	141.1045%	103.4424%

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	3000.00000	3000.00	2500.00000	2500.00	3500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	26500.00000	26500.00	27000.00000	27000.00	20000.00000
0003 223 2801	TEMPORARY SILT FENCE	3500.000	LF	2.00000	7000.00	1.20000	4200.00	1.31000
0004 227 0100	TEMPORARY SILT DIKE	350.000	LF	6.00000	2100.00	3.00000	1050.00	3.15000
0005 230(A) 2806	SOLID SLAB SODDING	7098.000	SY	3.00000	21294.00	1.26000	8943.48	1.42000
0006 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00	300.00000	1500.00	315.00000
0007 303 0192	AGGREGATE BASE	696.000	CY	35.00000	24360.00	27.89000	19411.44	30.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	149.000	TON	25.00000	3725.00	19.50000	2905.50	18.00000

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030203
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 407 0250 TACK COAT	284.000 GAL	2.00000	568.00	1.07000	303.88	2.63000	746.92	
0010 408 5774 PRIME COAT	2264.000 GAL	2.00000	4528.00	2.07000	4686.48	3.68000	8331.52	
0011 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	954.000 TON	45.00000	42930.00	31.23000	29793.42	42.00000	40068.00	
0012 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	649.000 TON	45.00000	29205.00	38.52000	24999.48	47.25000	30665.25	
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	275.00000	2750.00	150.00000	1500.00	200.00000	2000.00	
0014 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	400.00000	1600.00	510.00000	2040.00	
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	106.000 LF	20.00000	2120.00	12.60000	1335.60	20.00000	2120.00	
0016 613(D) 0694 48" CORR. GALV. STEEL PIPE	248.000 LF	45.00000	11160.00	25.19000	6247.12	22.00000	5456.00	
0017 619(C) 0924 SAWING PAVEMENT	40.000 LF	7.00000	280.00	12.00000	480.00	3.00000	120.00	
0018 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	110.00000	110.00	75.00000	75.00	57.75000	57.75	
0019 629(C) 4960 MAILBOX	1.000 EA	25.00000	25.00	25.00000	25.00	15.75000	15.75	
0020 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	20.00000	20.00	25.00000	25.00	10.50000	10.50	
0021 641 1552 MOBILIZATION	1.000 LSUM	19300.00000	19300.00	1500.00000	1500.00	7500.00000	7500.00	
0022 850(A) 8110 SHEET ALUMINUM SIGNS	11.000 SF	20.00000	220.00	25.00000	275.00	12.60000	138.60	
0023 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	45.000 LF	27.00000	1215.00	10.00000	450.00	6.30000	283.50	
0024 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	5662.000 LF	1.00000	5662.00	0.30000	1698.60	0.48000	2717.76	
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3950.00000	3950.00	6090.00000	6090.00	
SECTION TOTALS		\$	217,272.00	\$	146,455.00	\$	172,765.21	

SECTION 0002 X028 - BRIDGE 'A'

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030203
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 470485715 WITWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 202(A) 1301 UNCLASSIFIED EXCAVATION	370.000	CY	3.50000	1295.00	2.00000	740.00	4.00000	1480.00
0027 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	93.000	CY	16.00000	1488.00	20.00000	1860.00	10.00000	930.00
0028 509(B) 1328 CLASS A CONCRETE	394.000	CY	250.00000	98500.00	202.00000	79588.00	220.00000	86680.00
0029 511(A) 1332 REINFORCING STEEL	37600.000	LB	0.55000	20680.00	0.45000	16920.00	0.50000	18800.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	128.000	TON	20.50000	2624.00	23.72000	3036.16	34.00000	4352.00
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	25.000	TON	16.50000	412.50	26.59000	664.75	32.00000	800.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1500.00000	6000.00	1450.00000	5800.00	1627.50000	6510.00
SECTION TOTALS			\$	130,999.50	\$	108,608.91	\$	119,552.00
SECTION 0003 STAK - STAKING								
0033 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2450.00000	2450.00	2835.00000	2835.00
SECTION TOTALS			\$	3,000.00	\$	2,450.00	\$	2,835.00
CONTRACT TOTALS			\$	351,271.50	\$	257,513.91	\$	295,152.21

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030203
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731557599		(4) 731316732		(5) 731493469			
		PLAINS BRIDGE CONTRACTING O		BECCO CONTRACTORS, INC.		HORIZON CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000 - ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	13000.00000	13000.00	15443.69000	15443.69
0002 202(G) 0185	EARTHWORK	1.000	LSUM	23700.00000	23700.00	56000.00000	56000.00	45204.36000	45204.36
0003 223 2801	TEMPORARY SILT FENCE	3500.000	LF	1.40000	4900.00	1.00000	3500.00	1.06000	3710.00
0004 227 0100	TEMPORARY SILT DIKE	350.000	LF	3.30000	1155.00	4.00000	1400.00	5.84000	2044.00
0005 230(A) 2806	SOLID SLAB SODDING	7098.000	SY	1.50000	10647.00	1.75000	12421.50	1.63000	11569.74
0006 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	330.00000	1650.00	325.00000	1625.00	361.95000	1809.75
0007 303 0192	AGGREGATE BASE	696.000	CY	30.00000	20880.00	31.00000	21576.00	29.69000	20664.24
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	149.000	TON	18.00000	2682.00	15.00000	2235.00	16.49000	2457.01
0009 407 0250	TACK COAT	284.000	GAL	1.32000	374.88	1.60000	454.40	1.51000	428.84
0010 408 5774	PRIME COAT	2264.000	GAL	2.10000	4754.40	1.90000	4301.60	1.89000	4278.96
0011 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	954.000	TON	34.00000	32436.00	34.00000	32436.00	33.97000	32407.38
0012 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	649.000	TON	39.00000	25311.00	42.00000	27258.00	37.48000	24324.52
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	195.00000	1950.00	210.00000	2100.00	236.54000	2365.40
0014 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	525.00000	2100.00	570.00000	2280.00	1045.85000	4183.40
0015 613(D) 0690	24" CORR. GALV. STEEL PIPE	106.000	LF	24.00000	2544.00	28.00000	2968.00	26.86000	2847.16
0016 613(D) 0694	48" CORR. GALV. STEEL PIPE	248.000	LF	35.00000	8680.00	59.00000	14632.00	46.19000	11455.12
0017 619(C) 0924	SAWING PAVEMENT	40.000	LF	6.00000	240.00	6.00000	240.00	5.97000	238.80

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030203
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731557599		(4) 731316732		(5) 731493469	
		PLAINS BRIDGE CONTRACTING O		BECCO CONTRACTORS, INC.		HORIZON CONST. CO., INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	75.00000	75.00	83.00000	83.00	90.49000	90.49
0019 629(C) 4960 MAILBOX	1.000 EA	25.00000	25.00	28.00000	28.00	30.16000	30.16
0020 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	40.00000	40.00	55.00000	55.00	31.75000	31.75
0021 641 1552 MOBILIZATION	1.000 LSUM	5775.00000	5775.00	6000.00000	6000.00	20000.00000	20000.00
0022 850(A) 8110 SHEET ALUMINUM SIGNS	11.000 SF	13.00000	143.00	28.00000	308.00	30.16000	331.76
0023 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	45.000 LF	7.00000	315.00	11.00000	495.00	12.07000	543.15
0024 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	5662.000 LF	0.49000	2774.38	0.33000	1868.46	0.36000	2038.32
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6100.00000	6100.00	4250.00000	4250.00	4765.68000	4765.68
SECTION TOTALS		\$	164,251.66	\$	211,514.96	\$	213,263.68

SECTION 0002 X028 - BRIDGE 'A'							
0026 202(A) 1301 UNCLASSIFIED EXCAVATION	370.000 CY	2.20000	814.00	8.00000	2960.00	4.57000	1690.90
0027 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	93.000 CY	11.00000	1023.00	8.00000	744.00	7.56000	703.08
0028 509(B) 1328 CLASS A CONCRETE	394.000 CY	221.00000	87074.00	213.00000	83922.00	285.43000	112459.42
0029 511(A) 1332 REINFORCING STEEL	37600.000 LB	0.48000	18048.00	0.55000	20680.00	0.53000	19928.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	128.000 TON	25.00000	3200.00	22.00000	2816.00	25.19000	3224.32
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	25.000 TON	25.00000	625.00	19.00000	475.00	21.59000	539.75
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	6930.00000	27720.00	1700.00000	6800.00	1870.08000	7480.32
SECTION TOTALS		\$	138,504.00	\$	118,397.00	\$	146,025.79

SECTION 0003 STAK - STAKING							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030203
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0033 642 0098		1.000	LSUM	2800.00000	2800.00	2700.00000	2700.00	4074.16000	4074.16
STAKING									
SECTION TOTALS				\$ 2,800.00		\$ 2,700.00		\$ 4,074.16	
CONTRACT TOTALS				\$ 305,555.66		\$ 332,611.96		\$ 363,363.63	

TABULATION OF BIDS

CALL ORDER : 340
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 24
 BRIDGES AND APPROACHES CONTRACT TIME : 210 CALENDAR DAYS
 COUNTY ROAD; OVER UNNAMED CREEK, 2.1 MILES SOUTH OF BLANCO/
 COUNTY ROAD; OVER ROCK CREEK, 2.1 MILES SOUTH AND 1.8 MILES
 WEST OF INDIANOLA.
 PROJECT LENGTH = 0.406 MILE

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(63) (97) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 551,349.80	130.5652%	100.0000%
1	731419591 BRIDGECO CONTRACTORS, INC.	\$ 422,279.13	100.0000%	76.5901%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 461,488.06	109.2851%	83.7015%
3	731174172 HUB CONSTRUCTION, INC.	\$ 463,451.40	109.7500%	84.0576%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 507,518.35	120.1855%	92.0502%
5	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 515,236.80	122.0133%	93.4501%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	E000-ROADWAY	BRO-161D(63) CO						
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	4000.00000	4000.00	4240.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1619.000	CY	4.00000	6476.00	3.50000	5666.50	4.77000
0003 202(C)	0184 UNCLASSIFIED BORROW	3824.000	CY	5.00000	19120.00	4.50000	17208.00	5.30000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2755.00000	2755.00	2500.00000	2500.00	3180.00000
0005 210	0121 OBLITERATING ABANDONED ROAD	6.000	STA	750.00000	4500.00	100.00000	600.00	212.00000
0006 227	0100 TEMPORARY SILT DIKE	2802.000	LF	4.50000	12609.00	2.25000	6304.50	3.18000
0007 230(A)	2806 SOLID SLAB SODDING	3961.000	SY	3.00000	11883.00	1.80000	7129.80	1.70000
0008 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	500.00000	900.00	600.00000	1080.00	318.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	684.000	TON	14.00000	9576.00	14.05000	9610.20	14.28000

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	62.000 CY	275.00000	17050.00	190.00000	11780.00	170.00000	10540.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	62.000 LF	20.00000	1240.00	14.25000	883.50	17.39000	1078.18
0012 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	300.00000	1200.00	160.00000	640.00	307.50000	1230.00
SECTION TOTALS		\$	99,309.00	\$	67,402.50	\$	75,513.99
SECTION 0002 E000-ROADWAY BRO-161D(97)CO							
0013 201 0102 CLEARING AND GRUBBING	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00	5300.00000	5300.00
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	2453.000 CY	5.00000	12265.00	3.25000	7972.25	3.18000	7800.54
0015 202(C) 0184 UNCLASSIFIED BORROW	6385.000 CY	6.00000	38310.00	4.00000	25540.00	4.24000	27072.40
0016 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	3180.00000	3180.00
0017 223 2801 TEMPORARY SILT FENCE	2000.000 LF	1.70000	3400.00	1.15000	2300.00	1.48000	2960.00
0018 227 0100 TEMPORARY SILT DIKE	264.000 LF	4.50000	1188.00	3.00000	792.00	3.18000	839.52
0019 230(A) 2806 SOLID SLAB SODDING	4425.000 SY	3.90000	17257.50	1.85000	8186.25	1.70000	7522.50
0020 233(A) 2817 VEGETATIVE MULCHING	1.800 AC	515.00000	927.00	550.00000	990.00	212.00000	381.60
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	790.000 TON	22.00000	17380.00	13.65000	10783.50	13.22000	10443.80
0022 509(D) 0325 CLASS C CONCRETE	10.000 CY	168.00000	1680.00	180.00000	1800.00	250.00000	2500.00
SECTION TOTALS		\$	106,907.50	\$	63,864.00	\$	68,000.36
SECTION 0003 X081-BRIDGE 'A' BRO-161D(63)CO							
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	13.00000	1014.00	8.00000	624.00	10.00000	780.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	20.00000	1280.00	10.00000	640.00	10.00000	640.00	
0025 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	110.00000	32633.70	106.00000	31447.02	102.67000	30459.11	
0026 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	34.00000	7038.00	26.00000	5382.00	33.00000	6831.00	
0027 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	1.50000	2430.00	1.80000	2916.00	1.61000	2608.20	
0028 509(A) 1326 CLASS AA CONCRETE	58.300	CY	325.00000	18947.50	270.00000	15741.00	275.00000	16032.50	
0029 509(B) 1328 CLASS A CONCRETE	48.800	CY	300.00000	14640.00	270.00000	13176.00	275.00000	13420.00	
0030 511(A) 1332 REINFORCING STEEL	20090.000	LB	0.50000	10045.00	0.46000	9241.40	0.50000	10045.00	
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000	LF	13.00000	1092.00	13.72000	1152.48	11.16000	937.44	
0032 514(A) 6011 PILES, FURNISHED (HP 12X53)	180.000	LF	17.00000	3060.00	15.97000	2874.60	13.23000	2381.40	
0033 514(B) 6292 PILES, DRIVEN (HP 10X42)	84.000	LF	11.00000	924.00	12.00000	1008.00	10.00000	840.00	
0034 514(B) 6294 PILES, DRIVEN (HP 12X53)	180.000	LF	15.00000	2700.00	12.00000	2160.00	12.00000	2160.00	
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	865.000	TON	21.00000	18165.00	19.00000	16435.00	21.11000	18260.15	
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000	TON	19.00000	3990.00	16.00000	3360.00	18.04000	3788.40	
0037 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1750.00000	7000.00	1750.00000	7000.00	1643.00000	6572.00	
0038 641 1399 MOBILIZATION	1.000	LSUM	16000.00000	16000.00	4500.00000	4500.00	10000.00000	10000.00	
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2400.00000	2400.00	2279.00000	2279.00	
SECTION TOTALS			\$	143,959.20	\$	120,057.50	\$	128,034.20	
SECTION 0004 X081-BRIDGE 'A' BRO-161D(97) CO									
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	11.00000	924.00	8.00000	672.00	10.00000	840.00	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00	10.00000	820.00	10.00000	820.00	
0042 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	110.00000	45833.70	109.30000	45542.03	111.04000	46267.04	
0043 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	34.00000	9350.00	26.00000	7150.00	33.00000	9075.00	
0044 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	1.60000	2896.00	1.80000	3258.00	1.61000	2914.10	
0045 509(A) 1326 CLASS AA CONCRETE	80.600 CY	250.00000	20150.00	270.00000	21762.00	275.00000	22165.00	
0046 509(B) 1328 CLASS A CONCRETE	53.800 CY	260.00000	13988.00	270.00000	14526.00	275.00000	14795.00	
0047 511(A) 1332 REINFORCING STEEL	25430.000 LB	0.50000	12715.00	0.45000	11443.50	0.50000	12715.00	
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	224.000 LF	12.50000	2800.00	13.50000	3024.00	9.59000	2148.16	
0049 514(A) 6011 PILES, FURNISHED (HP 12X53)	743.000 LF	14.00000	10402.00	12.70000	9436.10	12.17000	9042.31	
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	224.000 LF	8.50000	1904.00	10.00000	2240.00	10.00000	2240.00	
0051 514(B) 6294 PILES, DRIVEN (HP 12X53)	743.000 LF	9.80000	7281.40	8.00000	5944.00	10.00000	7430.00	
0052 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1190.000 TON	26.00000	30940.00	19.25000	22907.50	21.11000	25120.90	
0053 601(E) 6312 FILTER FABRIC (RIPRAP)	1350.000 SY	3.00000	4050.00	1.80000	2430.00	3.00000	4050.00	
0054 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	5000.00000	5000.00	
0055 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1750.00000	7000.00	1750.00000	7000.00	1643.00000	6572.00	
0056 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	5000.00000	5000.00	10000.00000	10000.00	
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2400.00000	2400.00	3445.00000	3445.00	
SECTION TOTALS		\$	194,874.10	\$	166,055.13	\$	184,639.51	
SECTION 0005 STAK-STAKING BRO-161D(63)CO								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731419591 BRIDGECO CONTRACTORS, INC.	AMOUNT	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0058	642 0098	1.000	LSUM	3000.00000	3000.00	2400.00000	2400.00	2650.00000	2650.00
	STAKING								
	SECTION TOTALS			\$ 3,000.00		\$ 2,400.00		\$ 2,650.00	
SECTION 0006 STAK-STAKING BRO-161D(97)CO									
0059	642 0098	1.000	LSUM	3300.00000	3300.00	2500.00000	2500.00	2650.00000	2650.00
	STAKING								
	SECTION TOTALS			\$ 3,300.00		\$ 2,500.00		\$ 2,650.00	
CONTRACT TOTALS				\$ 551,349.80		\$ 422,279.13		\$ 461,488.06	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731174172		(4) 730790810		(5) 731576732		
		HUB CONSTRUCTION, INC.		MUSKOGEE BRIDGE CO., INC.		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY BRO-161D(63) CO								
0001 201 0102	1.000	LSUM	3000.00000	3000.00	17500.00000	17500.00	7000.00000	
CLEARING AND GRUBBING								
0002 202(A) 0183	1619.000	CY	5.00000	8095.00	3.75000	6071.25	4.00000	
UNCLASSIFIED EXCAVATION								
0003 202(C) 0184	3824.000	CY	5.50000	21032.00	5.00000	19120.00	5.00000	
UNCLASSIFIED BORROW								
0004 205 4229	1.000	LSUM	2250.00000	2250.00	2000.00000	2000.00	2000.00000	
TYPE A-SALVAGED TOPSOIL								
0005 210 0121	6.000	STA	300.00000	1800.00	100.00000	600.00	300.00000	
OBLITERATING ABANDONED ROAD								
0006 227 0100	2802.000	LF	3.00000	8406.00	7.00000	19614.00	3.00000	
TEMPORARY SILT DIKE								
0007 230(A) 2806	3961.000	SY	2.00000	7922.00	2.50000	9902.50	2.00000	
SOLID SLAB SODDING								
0008 233(A) 2817	1.800	AC	200.00000	360.00	700.00000	1260.00	300.00000	
VEGETATIVE MULCHING								
0009 403(E) 0225	684.000	TON	15.00000	10260.00	20.00000	13680.00	16.00000	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0010 509(D) 0325	62.000	CY	185.00000	11470.00	200.00000	12400.00	200.00000	
CLASS C CONCRETE								
0011 613(D) 4528	62.000	LF	15.00000	930.00	35.00000	2170.00	20.00000	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0012 613(G) 4571	4.000	EA	200.00000	800.00	200.00000	800.00	250.00000	
28" X 20" GALV. STEEL CULVERT END								
SECTION ARCH								
SECTION TOTALS			\$	76,325.00	\$	105,117.75	\$	78,848.00
SECTION 0002 E000-ROADWAY BRO-161D(97) CO								
0013 201 0102	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	7000.00000	
CLEARING AND GRUBBING								
0014 202(A) 0183	2453.000	CY	5.00000	12265.00	3.75000	9198.75	4.00000	
UNCLASSIFIED EXCAVATION								
0015 202(C) 0184	6385.000	CY	5.50000	35117.50	5.00000	31925.00	5.00000	
UNCLASSIFIED BORROW								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731174172		(4) 730790810		(5) 731576732		
		HUB CONSTRUCTION, INC.		MUSKOGEE BRIDGE CO., INC.		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0017 223 2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	2.00000	4000.00
0018 227 0100 TEMPORARY SILT DIKE	264.000	LF	3.00000	792.00	7.00000	1848.00	3.00000	792.00
0019 230(A) 2806 SOLID SLAB SODDING	4425.000	SY	2.00000	8850.00	2.50000	11062.50	2.00000	8850.00
0020 233(A) 2817 VEGETATIVE MULCHING	1.800	AC	200.00000	360.00	700.00000	1260.00	200.00000	360.00
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	790.000	TON	15.00000	11850.00	20.00000	15800.00	16.00000	12640.00
0022 509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	180.00000	1800.00
SECTION TOTALS			\$ 82,234.50		\$ 83,594.25		\$ 79,179.00	
SECTION 0003 X081-BRIDGE 'A' BRO-161D(63) CO								
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	10.00000	780.00	10.00000	780.00	10.00000	780.00
0024 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	10.00000	640.00	10.00000	640.00	15.00000	960.00
0025 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	105.00000	31150.35	100.00000	29667.00	130.00000	38567.10
0026 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	32.00000	6624.00	45.00000	9315.00	35.00000	7245.00
0027 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	1.85000	2997.00	2.00000	3240.00	1.50000	2430.00
0028 509(A) 1326 CLASS AA CONCRETE	58.300	CY	250.00000	14575.00	260.00000	15158.00	300.00000	17490.00
0029 509(B) 1328 CLASS A CONCRETE	48.800	CY	250.00000	12200.00	260.00000	12688.00	300.00000	14640.00
0030 511(A) 1332 REINFORCING STEEL	20090.000	LB	0.45000	9040.50	0.50000	10045.00	0.48000	9643.20
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000	LF	12.00000	1008.00	11.00000	924.00	16.00000	1344.00
0032 514(A) 6011 PILES, FURNISHED (HP 12X53)	180.000	LF	18.00000	3240.00	12.00000	2160.00	18.00000	3240.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030194
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731174172 HUB CONSTRUCTION, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		(5) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 514(B) 6292 PILES, DRIVEN (HP 10X42)	84.000	LF	14.00000	1176.00	10.00000	840.00	9.00000	756.00
0034 514(B) 6294 PILES, DRIVEN (HP 12X53)	180.000	LF	18.00000	3240.00	10.00000	1800.00	9.00000	1620.00
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	865.000	TON	20.00000	17300.00	23.00000	19895.00	22.00000	19030.00
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000	TON	18.00000	3780.00	22.00000	4620.00	18.00000	3780.00
0037 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1600.00000	6400.00	1650.00000	6600.00	1680.00000	6720.00
0038 641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	15000.00000	15000.00
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
			\$	121,650.85	\$	128,372.00	\$	145,745.30
SECTION 0004 X081-BRIDGE 'A' BRO-161D(97) CO								
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	10.00000	840.00	10.00000	840.00
0041 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	10.00000	820.00	10.00000	820.00	15.00000	1230.00
0042 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	115.00000	47917.05	105.00000	43750.35	130.00000	54167.10
0043 504(E) 1380 CONCRETE RAIL (TR1)	275.000	LF	32.00000	8800.00	45.00000	12375.00	35.00000	9625.00
0044 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	1.85000	3348.50	2.00000	3620.00	1.50000	2715.00
0045 509(A) 1326 CLASS AA CONCRETE	80.600	CY	250.00000	20150.00	260.00000	20956.00	300.00000	24180.00
0046 509(B) 1328 CLASS A CONCRETE	53.800	CY	250.00000	13450.00	260.00000	13988.00	300.00000	16140.00
0047 511(A) 1332 REINFORCING STEEL	25430.000	LB	0.45000	11443.50	0.50000	12715.00	0.48000	12206.40
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	224.000	LF	16.00000	3584.00	11.00000	2464.00	16.00000	3584.00
0049 514(A) 6011 PILES, FURNISHED (HP 12X53)	743.000	LF	18.00000	13374.00	12.00000	8916.00	18.00000	13374.00

TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : 030194
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COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731174172 HUB CONSTRUCTION, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		(5) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	224.000	LF	10.00000	2240.00	10.00000	2240.00	9.00000	2016.00
0051 514(B) 6294 PILES, DRIVEN (HP 12X53)	743.000	LF	18.00000	13374.00	10.00000	7430.00	9.00000	6687.00
0052 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1190.000	TON	20.00000	23800.00	23.00000	27370.00	22.00000	26180.00
0053 601(E) 6312 FILTER FABRIC (RIPRAP)	1350.000	SY	2.00000	2700.00	3.00000	4050.00	2.00000	2700.00
0054 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0055 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1600.00000	6400.00	1650.00000	6600.00	1680.00000	6720.00
0056 641 1399 MOBILIZATION	1.000	LSUM	3000.00000	3000.00	7500.00000	7500.00	15000.00000	15000.00
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3800.00000	3800.00	3500.00000	3500.00
SECTION TOTALS			\$	180,241.05	\$	184,434.35	\$	205,864.50

SECTION 0005 STAK-STAKING BRO-161D(63)CO								
0058 642 0098 STAKING	1.000	LSUM	1500.00000	1500.00	3000.00000	3000.00	2800.00000	2800.00
SECTION TOTALS			\$	1,500.00	\$	3,000.00	\$	2,800.00

SECTION 0006 STAK-STAKING BRO-161D(97)CO								
0059 642 0098 STAKING	1.000	LSUM	1500.00000	1500.00	3000.00000	3000.00	2800.00000	2800.00
SECTION TOTALS			\$	1,500.00	\$	3,000.00	\$	2,800.00

CONTRACT TOTALS			\$	463,451.40	\$	507,518.35	\$	515,236.80

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 030195 COUNTIES : TEXAS
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61
 RESURFACE(ASPHALT) CONTRACT TIME : 180 CALENDAR DAYS
 US-54; BEGIN AT OPTIMA, EXTEND NORTH. RURAL PROJECT(S) : NHY-008N(046)
 PROJECT LENGTH = 4.270 MILES
 FLEXIBLE ESALS = 16.1 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,207,115.79	101.9711%	100.0000%
1	480664815 J & R SAND COMPANY, INC.	\$ 2,164,453.28	100.0000%	98.0670%
2	730765687 HIGHWAY CONTRACTORS, INC.	\$ 2,236,405.80	103.3243%	101.3271%

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	1729.000	CY	14.93663	25825.43	12.00000	20748.00	11411.40
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5194.28133	5194.28	11500.00000	11500.00	15000.00
0003 209 0120	MACHINE GRADING	224.090	STA	96.00000	21512.64	180.00000	40336.20	22409.00
0004 222 2801	TEMPORARY BALE BARRIER	1620.000	LF	4.03063	6529.62	3.00000	4860.00	4860.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	140.61936	984.34	135.00000	945.00	945.00
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	7.000	CY	80.00000	560.00	50.00000	350.00	175.00
0007 230(A) 2806	SOLID SLAB SODDING	17429.000	SY	2.21076	38531.34	1.63000	28409.27	28409.27
0008 230(F) 2812	WATERING	2568.000	MGAL	6.48411	16651.19	8.00000	20544.00	20544.00
0009 232(B) 2814	SEEDING METHOD B	34.000	AC	165.00000	5610.00	375.00000	12750.00	12750.00
0010 233(A) 2817	VEGETATIVE MULCHING	17.000	AC	267.96794	4555.45	300.00000	5100.00	5100.00
0011 233(C) 2819	ASPHALT MULCHING	25471.000	GAL	1.00000	25471.00	1.52000	38715.92	38715.92

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030195
 DISTRICT : 61

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 234 (A) 2824 FERTILIZING (10-20-10)	4.250 TON	371.43292	1578.59	400.00000	1700.00	400.00000	1700.00	
0013 234 (A) 4406 FERTILIZING (0-46-0)	1.280 TON	239.44915	306.49	500.00000	640.00	600.00000	768.00	
0014 407 0250 TACK COAT	11485.000 GAL	1.38233	15876.06	1.30000	14930.50	1.00000	11485.00	
0015 411 (S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	12066.000 TON	36.33000	438357.78	44.60000	538143.60	47.37000	571566.42	
0016 411 (S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4432.000 TON	32.00000	141824.00	38.20000	169302.40	40.25000	178388.00	
0017 411 (S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	2000.000 TON	48.89930	97798.60	40.00000	80000.00	50.00000	100000.00	
0018 411 (S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	8207.000 TON	38.00000	311866.00	45.64000	374567.48	48.69000	399598.83	
0019 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2836.000 TON	37.87000	107399.32	36.40000	103230.40	41.01000	116304.36	
0020 413 (A) 4861 RUMBLE STRIP-METHOD AC-CON	43624.000 LF	2.00000	87248.00	0.25000	10906.00	0.10000	4362.40	
0021 417 5267 COLD MILLING PAVEMENT	96145.000 SY	2.00000	192290.00	1.00000	96145.00	0.90000	86530.50	
0022 420 (A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	38777.000 LF	2.43660	94484.04	3.00000	116331.00	3.50000	135719.50	
0023 426 (A) 5095 CORED HOLES	9098.000 EA	3.76439	34248.42	15.75000	143293.50	3.25000	29568.50	
0024 426 (B) 5096 PORTLAND CEMENT	108.000 TON	655.88220	70835.28	125.00000	13500.00	640.00000	69120.00	
0025 426 (C) 5097 FLY ASH	323.000 TON	400.00000	129200.00	50.00000	16150.00	140.00000	45220.00	
0026 509 (D) 1331 CLASS C CONCRETE	25.000 CY	250.00000	6250.00	200.00000	5000.00	300.00000	7500.00	
0027 619 (B) 4780 REMOVAL OF GUARD RAIL	560.000 LF	4.32576	2422.43	4.00000	2240.00	2.00000	1120.00	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030195
 DISTRICT : 61

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	640.000	LF		12.97809	8305.98	12.00000	7680.00	13.50000	8640.00
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA		2000.00000	4000.00	2000.00000	4000.00	17.50000	35.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA		2418.26135	4836.52	2500.00000	5000.00	2500.00000	5000.00
0031 641 1552 MOBILIZATION	1.000	LSUM		96714.00000	96714.00	75000.00000	75000.00	125000.00000	125000.00
0032 643 0087 (SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000	LSUM		33648.54467	33648.54	35000.00000	35000.00	50000.00000	50000.00
				\$ 2,030,915.34		\$ 1,997,018.27		\$ 2,107,946.10	
SECTION 0002 X081-BRIDGE									
0033 417 5267 COLD MILLING PAVEMENT	714.000	SY		2.00000	1428.00	10.00000	7140.00	22.00000	15708.00
0034 504(F) 1381 CONCRETE PARAPET	24.000	LF		110.01726	2640.41	244.93000	5878.32	200.00000	4800.00
0035 504(H) 6390 RAPID CURE JOINT SEALANT	95.500	LF		0.80117	76.51	25.42000	2427.61	65.00000	6207.50
0036 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	714.000	SY		100.00000	71400.00	79.80000	56977.20	85.00000	60690.00
0037 509 6386 (PL)SILICONE CONSTRUCTION JOINT SECTION TOTALS	92.000	LF		37.04645	3408.27	9.54000	877.68	10.00000	920.00
				\$ 78,953.19		\$ 73,300.81		\$ 88,325.50	
SECTION 0003 Y000-TRAFFIC									
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	52014.000	LF		0.10403	5411.02	0.30000	15604.20	0.30000	15604.20
0039 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA		31.86341	127.45	65.00000	260.00	65.00000	260.00
0040 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA		88.86568	177.73	165.00000	330.00	165.00000	330.00
0041 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	600.000	LF		0.13262	79.57	0.50000	300.00	0.50000	300.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		90000.00000	90000.00	75000.00000	75000.00	21000.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030195
 DISTRICT : 61

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 480664815 J & R SAND COMPANY, INC.			
								(2) 730765687 HIGHWAY CONTRACTORS, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0043	890A/B 8756	22.000	EA	65.97689	1451.49	120.00000	2640.00	120.00000	2640.00		
(PL)REMOVE & RESET EXISTING SIGNS											
SECTION TOTALS				\$ 97,247.26		\$ 94,134.20		\$ 40,134.20			
CONTRACT TOTALS				\$ 2,207,115.79		\$ 2,164,453.28		\$ 2,236,405.80			

TABULATION OF BIDS

CALL ORDER : 380
 CONTRACT DESCRIPTION/:3 10:30 A.M. GUARDRAIL
 I-244; FROM ARKANSAS RIVER EAST TO I-44RINNTULSA.
 PROJECT LENGTH = 0.00 MILE
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 030196

COUNTIES : TULSA

DISTRICT : 81

CONTRACT TIME : 365 CALENDAR DAYS

PROJECT(S) : IMG-244-2(413)004 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,030,048.84	130.3760%	100.0000%
1	731270093 FULSOM CONST. CO., INC.	\$ 3,091,097.80	100.0000%	76.7012%
2	730738045 JIM COOLEY CONSTRUCTION, INC.	\$ 3,234,919.44	104.6528%	80.2700%
3	731133882 SHERWOOD CONST. CO., INC.	\$ 3,579,616.86	115.8041%	88.8232%
4	731316732 BECCO CONTRACTORS, INC.	\$ 3,594,166.96	116.2748%	89.1842%
5	480664815 J & R SAND COMPANY, INC.	\$ 3,607,629.84	116.7103%	89.5183%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY-GUARDRAIL								
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	3.00000	15000.00	10.00000	50000.00	30000.00
0002 209 0120	MACHINE GRADING	1358.500	STA	300.00000	407550.00	150.00000	203775.00	201058.00
0003 230(A) 2806	SOLID SLAB SODDING	25000.000	SY	5.00000	125000.00	1.00000	25000.00	25000.00
0004 411(S4) 6320	(SP) ASPH.CONC., TYPE S4 (GUARD RAIL WIDENING) (PG64-22OK)	75499.170	SY	6.00000	452995.02	8.50000	641742.95	573793.69
0005 504(F) 1381	CONCRETE PARAPET	229.000	LF	50.00000	11450.00	150.00000	34350.00	34350.00
0006 509(B) 0321	CLASS A CONCRETE	17.280	CY	350.00000	6048.00	450.00000	7776.00	6480.00
0007 509(D) 0325	CLASS C CONCRETE	144.830	CY	200.00000	28966.00	220.00000	31862.60	21724.50
0008 511(A) 0332	REINFORCING STEEL	6680.000	LB	0.60000	4008.00	1.50000	10020.00	8684.00
0009 610(C) 0608	4" CONCRETE DIVIDING STRIP	210.000	SY	27.00000	5670.00	6.00000	1260.00	273.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030196
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONST. CO., INC.		(2) 730738045 JIM COOLEY CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 612(E) 0645 INLETS ADJUST TO GRADE	1.000 EA	1000.00000	1000.00	1500.00000	1500.00	1730.00000	1730.00	
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	700.00000	700.00	1200.00000	1200.00	1150.00000	1150.00	
0012 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	850.00000	850.00	2000.00000	2000.00	1840.00000	1840.00	
0013 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	400.00000	800.00	500.00000	1000.00	850.00000	1700.00	
0014 619(B) 4780 REMOVAL OF GUARD RAIL	119500.000 LF	2.00000	239000.00	1.50000	179250.00	1.20000	143400.00	
0015 619(C) 0924 SAWING PAVEMENT	134252.500 LF	2.00000	268505.00	1.00000	134252.50	0.70000	93976.75	
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	106662.500 LF	12.00000	1279950.00	8.50000	906631.25	10.00000	1066625.00	
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	159.000 EA	1800.00000	286200.00	1100.00000	174900.00	1490.00000	236910.00	
0018 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	84.000 EA	450.00000	37800.00	400.00000	33600.00	485.00000	40740.00	
0019 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	111.000 EA	450.00000	49950.00	400.00000	44400.00	460.00000	51060.00	
0020 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	637.500 LF	4.00000	2550.00	5.00000	3187.50	6.00000	3825.00	
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	127.000 EA	2500.00000	317500.00	1700.00000	215900.00	1600.00000	203200.00	
0022 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1520.000 LF	6.00000	9120.00	10.00000	15200.00	11.00000	16720.00	
0023 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	882.500 LF	50.00000	44125.00	40.00000	35300.00	37.00000	32652.50	
0024 641 1552 MOBILIZATION	1.000 LSUM	127375.82000	127375.82	49000.00000	49000.00	162000.00000	162000.00	
0025 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	2356.000 EA	6.00000	14136.00	5.00000	11780.00	4.50000	10602.00	
0026 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	411.000 EA	300.00000	123300.00	300.00000	123300.00	275.00000	113025.00	
0027 871 8711 (PL) TRACC IMPACT ATTENUATOR	3.000 EA	20000.00000	60000.00	15000.00000	45000.00	14300.00000	42900.00	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030196
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
(0) -EST- (1) 731270093 (2) 730738045									
ENGINEER'S ESTIMATE FULSOM CONST. CO., INC. JIM COOLEY CONST., INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0028 880(B) 8831	66.000 EA	50.00000	3300.00	85.00000	5610.00	100.00000	6600.00		
IMPACT RECOVERY SYSTEM (I.R.S.) (TYPE C)									
0029 880(J) 8905	1.000 LSUM	40000.00000	40000.00	30000.00000	30000.00	45000.00000	45000.00		
CONSTRUCTION TRAFFIC CONTROL									
0030 880(L) 8911	1200.000 HOUR	50.00000	60000.00	40.00000	48000.00	40.00000	48000.00		
TRAFFIC SURVEILLANCE, POLICE									
0031 882(B) 8306	180.000 SD	40.00000	7200.00	135.00000	24300.00	55.00000	9900.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS			\$ 4,030,048.84		\$ 3,091,097.80		\$ 3,234,919.44		

CONTRACT TOTALS			\$ 4,030,048.84		\$ 3,091,097.80		\$ 3,234,919.44		
=====									

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030196
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 731316732 BECCO CONTRACTORS, INC.		(5) 480664815 J & R SAND COMPANY, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SFTY-GUARDRAIL								
0001 202(C) 0184 UNCLASSIFIED BORROW	5000.000	CY	10.00000	50000.00	5.00000	25000.00	11.00000	55000.00
0002 209 0120 MACHINE GRADING	1358.500	STA	30.00000	40755.00	150.00000	203775.00	170.00000	230945.00
0003 230(A) 2806 SOLID SLAB SODDING	25000.000	SY	2.25000	56250.00	1.00000	25000.00	0.94000	23500.00
0004 411(S4) 6320 (SP) ASPH.CONC., TYPE S4 (GUARD RAIL WIDENING) (PG64-22OK)	75499.170	SY	8.00000	603993.36	8.00000	603993.36	11.16000	842570.74
0005 504(F) 1381 CONCRETE PARAPET	229.000	LF	75.00000	17175.00	180.00000	41220.00	150.00000	34350.00
0006 509(B) 0321 CLASS A CONCRETE	17.280	CY	325.00000	5616.00	800.00000	13824.00	450.00000	7776.00
0007 509(D) 0325 CLASS C CONCRETE	144.830	CY	175.00000	25345.25	270.00000	39104.10	220.00000	31862.60
0008 511(A) 0332 REINFORCING STEEL	6680.000	LB	0.50000	3340.00	1.00000	6680.00	1.50000	10020.00
0009 610(C) 0608 4" CONCRETE DIVIDING STRIP	210.000	SY	30.00000	6300.00	45.00000	9450.00	6.00000	1260.00
0010 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	1000.00000	1000.00	1300.00000	1300.00	1500.00000	1500.00
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000	EA	1000.00000	1000.00	700.00000	700.00	1200.00000	1200.00
0012 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0013 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	1000.00000	2000.00	500.00000	1000.00	750.00000	1500.00
0014 619(B) 4780 REMOVAL OF GUARD RAIL	119500.000	LF	1.90000	227050.00	0.90000	107550.00	1.00000	119500.00
0015 619(C) 0924 SAWING PAVEMENT	134252.500	LF	1.50000	201378.75	0.80000	107402.00	1.00000	134252.50
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	106662.500	LF	12.00000	1279950.00	11.00000	1173287.50	9.50000	1013293.75
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	159.000	EA	1500.00000	238500.00	1650.00000	262350.00	1500.00000	238500.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030196
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 731316732 BECCO CONTRACTORS, INC.		(5) 480664815 J & R SAND COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	84.000	EA	400.00000	33600.00	440.00000	36960.00	400.00000	33600.00
0019 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	111.000	EA	600.00000	66600.00	440.00000	48840.00	400.00000	44400.00
0020 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	637.500	LF	7.00000	4462.50	6.00000	3825.00	5.50000	3506.25
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	127.000	EA	2000.00000	254000.00	2200.00000	279400.00	2000.00000	254000.00
0022 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1520.000	LF	3.50000	5320.00	9.00000	13680.00	10.00000	15200.00
0023 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	882.500	LF	30.00000	26475.00	60.00000	52950.00	40.00000	35300.00
0024 641 1552 MOBILIZATION	1.000	LSUM	110000.00000	110000.00	119000.00000	119000.00	119200.00000	119200.00
0025 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	2356.000	EA	6.00000	14136.00	6.00000	14136.00	5.50000	12958.00
0026 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	411.000	EA	300.00000	123300.00	300.00000	123300.00	275.00000	113025.00
0027 871 8711 (PL)TRACC IMPACT ATTENUATOR	3.000	EA	15000.00000	45000.00	17000.00000	51000.00	15000.00000	45000.00
0028 880(B) 8831 IMPACT RECOVERY SYSTEM (I.R.S.) (TYPE C)	66.000	EA	95.00000	6270.00	90.00000	5940.00	85.00000	5610.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	45000.00000	45000.00	150000.00000	150000.00	98500.00000	98500.00
0030 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1200.000	HOURL	50.00000	60000.00	30.00000	36000.00	45.00000	54000.00
0031 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	180.000	SD	135.00000	24300.00	200.00000	36000.00	135.00000	24300.00
				\$ 3,579,616.86		\$ 3,594,166.96		\$ 3,607,629.84
CONTRACT TOTALS				\$ 3,579,616.86		\$ 3,594,166.96		\$ 3,607,629.84

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 030197
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 180 CALENDAR DAYS
 US-270/SH-3; BEGIN 5.5 MILES SOUTHEASTROFAWOODWARD,
 EXTEND NORTHWEST.
 PROJECT LENGTH = 5.528 MILES
 FLEXIBLE ESALS = 8.02 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : WOODWARD

PROJECT(S) : NHY-17N(157)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,171,878.77	89.5062%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 5,778,237.90	100.0000%	111.7242%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 5,839,889.79	101.0670%	112.9162%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	11289.41000	11289.41	8000.00000	8000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	29236.000 CY	3.50000	102326.00	3.03000	88585.08	2.60000	76013.60
0003 202(C) 0184 UNCLASSIFIED BORROW	5000.000 CY	2.90000	14500.00	5.64000	28200.00	3.60000	18000.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	7431.84000	7431.84	36050.00000	36050.00
0005 209 0120 MACHINE GRADING	146.000 STA	43.28016	6318.90	42.79000	6247.34	51.50000	7519.00
0006 222 2801 TEMPORARY BALE BARRIER	1800.000 LF	3.00000	5400.00	2.36000	4248.00	3.61000	6498.00
0007 224 2803 TEMPORARY SEDIMENT FILTER	16.000 EA	140.61936	2249.91	138.79000	2220.64	206.00000	3296.00
0008 226 2805 TEMPORARY SEDIMENT REMOVAL	221.000 CY	14.06000	3107.26	15.00000	3315.00	9.27000	2048.67
0009 230(A) 2806 SOLID SLAB SODDING	62416.000 SY	1.74000	108603.84	1.46000	91127.36	1.35000	84261.60
0010 230(F) 2812 WATERING	4609.000 MGAL	6.00000	27654.00	8.22000	37885.98	9.27000	42725.43

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030197
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	43.000 AC	332.75000	14308.25	385.54000	16578.22	620.00000	26660.00	
0012 233(C) 2819 ASPHALT MULCHING	65230.000 GAL	0.90000	58707.00	1.56000	101758.80	1.45000	94583.50	
0013 234(A) 2824 FERTILIZING (10-20-10)	17.000 TON	600.00000	10200.00	411.24000	6991.08	410.00000	6970.00	
0014 234(A) 4406 FERTILIZING (0-46-0)	3.300 TON	401.25000	1324.13	800.00000	2640.00	500.00000	1650.00	
0015 241 2832 MOWING	323.000 AC	30.00000	9690.00	35.98000	11621.54	21.00000	6783.00	
0016 326(A) 4200 (SP)FLY ASH	11141.000 TON	27.00000	300807.00	49.16000	547691.56	44.00000	490204.00	
0017 326(B) 4210 (SP)LIME	95.000 TON	500.00000	47500.00	101.44000	9636.80	103.35000	9818.25	
0018 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	183386.000 SY	3.15912	579338.38	1.20000	220063.20	1.21000	221897.06	
0019 326(G) 4260 (SP)LIME PRETREATMENT	4667.000 SY	5.00000	23335.00	1.20000	5600.40	0.93000	4340.31	
0020 407 0250 TACK COAT	45770.000 GAL	1.61491	73914.43	1.02000	46685.40	1.18000	54008.60	
0021 408 5774 PRIME COAT	27112.000 GAL	1.14000	30907.68	1.26000	34161.12	1.91000	51783.92	
0022 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	63498.000 TON	17.22480	1093740.35	30.13000	1913194.74	31.35000	1990662.30	
0023 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	19653.000 TON	28.00000	550284.00	37.51000	737184.03	37.10000	729126.30	
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5995.000 TON	30.00000	179850.00	32.74000	196276.30	32.50000	194837.50	
0025 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	19604.000 TON	38.00000	744952.00	41.50000	813566.00	38.60000	756714.40	
0026 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6819.000 TON	35.00000	238665.00	35.40000	241392.60	33.80000	230482.20	

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030197
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	108178.000	LF	0.15000	16226.70	0.13000	14063.14	0.11000	11899.58
0028 417 5267 COLD MILLING PAVEMENT	6080.000	SY	4.38000	26630.40	1.25000	7600.00	2.35000	14288.00
0029 613(B) 0491 18" R.C.PIPE CLASS III	80.000	LF	31.27000	2501.60	69.41000	5552.80	38.25000	3060.00
0030 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	819.90000	1639.80	1437.52000	2875.04	1550.00000	3100.00
0031 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	2.34666	1173.33	11.16000	5580.00	3.55000	1775.00
0032 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	5.45000	272.50	11.17000	558.50	3.55000	177.50
0033 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	48.000	CY	23.31000	1118.88	30.00000	1440.00	30.00000	1440.00
0034 613(S) 1180 TRENCH EXCAVATION	112.000	CY	6.30000	705.60	8.00000	896.00	6.20000	694.40
0035 613(T) 1181 STANDARD BEDDING MATERIAL	22.000	CY	23.74000	522.28	30.00000	660.00	15.80000	347.60
0036 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	935.86000	1871.72	533.19000	1066.38	775.00000	1550.00
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	64179.000	SY	2.25000	144402.75	1.17000	75089.43	0.85000	54552.15
0038 619(B) 4780 REMOVAL OF GUARD RAIL	1207.000	LF	4.22000	5093.54	6.10000	7362.70	3.60000	4345.20
0039 619(B) 5918 REMOVAL OF EXISTING PIPE	136.000	LF	6.10000	829.60	10.00000	1360.00	4.20000	571.20
0040 619(C) 0924 SAWING PAVEMENT	59169.000	LF	2.50000	147922.50	0.26000	15383.94	0.88000	52068.72
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	449.000	LF	12.15000	5455.35	12.76000	5729.24	12.90000	5792.10
0042 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	925.00000	1850.00	1479.59000	2959.18	1500.00000	3000.00
0043 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2679.34000	10717.36	2193.88000	8775.52	2200.00000	8800.00
0044 629(E) 5048 REMOVE AND RESET MAILBOX	10.000	EA	53.10000	531.00	30.78000	307.80	30.90000	309.00
0045 641 1552 MOBILIZATION	1.000	LSUM	161684.00000	161684.00	183000.00000	183000.00	253000.00000	253000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030197
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730776271		(2) 730626847	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		THE CUMMINS CONST. CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 643 0087	1.000 LSUM	33648.54467	33648.54	52783.05000	52783.05	46400.00000	46400.00
(SP) CONTRACTORS QUALITY CONTROL							
0047 653(C) 5946	2.000 EA	234.91000	469.82	300.00000	600.00	260.00000	520.00
OUTLET LATERAL HEADWALL SECTION TOTALS							
		\$ 4,807,950.40		\$ 5,579,235.16		\$ 5,622,624.09	
SECTION 0002 X081-BRIDGE 'A'							
0048 504(F) 1381	40.000 LF	93.10896	3724.36	175.00000	7000.00	103.00000	4120.00
CONCRETE PARAPET SECTION TOTALS							
		\$ 3,724.36		\$ 7,000.00		\$ 4,120.00	
SECTION 0003 Y000-TRAFFIC ITEMS							
0049 619(B) 8305	71.000 EA	50.00000	3550.00	10.26000	728.46	10.30000	731.30
REMOVAL OF SIGNS							
0050 627(E) 4314	1700.000 LF	32.08084	54537.43	7.55000	12835.00	10.30000	17510.00
PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE							
0051 627(G) 4316	1700.000 LF	79.79251	135647.27	7.55000	12835.00	10.30000	17510.00
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0052 850(A) 8110	1924.000 SF	4.62854	8905.31	10.62000	20432.88	10.65000	20490.60
SHEET ALUMINUM SIGNS							
0053 851(C) 8324	1100.000 LF	2.75919	3035.11	3.39000	3729.00	3.40000	3740.00
2" SQUARE TUBE POST							
0054 851(C) 8327	2852.000 LF	3.11149	8873.97	3.39000	9668.28	3.40000	9696.80
2 1/4" SQUARE TUBE POST							
0055 855(A) 3320	134165.000 LF	0.21939	29434.46	0.29000	38907.85	0.32000	42932.80
TRAFFIC STRIPE (THERMOPLASTIC) (4" WIDE)							
0056 855(B) 8818	52.000 EA	29.91121	1555.38	61.57000	3201.64	61.80000	3213.60
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0057 855(B) 8821	26.000 EA	115.68832	3007.90	164.18000	4268.68	164.80000	4284.80
TRAFFIC STRIPE (PLASTIC) (WORDS)							
0058 856(A) 8839	208300.000 LF	0.10000	20830.00	0.06000	12498.00	0.06000	12498.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030197
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	104400.000	LF	0.04558	4758.55	0.06000	6264.00	0.06000	6264.00
0060 871 8705 (PL)CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	1.000	EA	1000.00000	1000.00	6926.39000	6926.39	7000.00000	7000.00
0061 871 8707 (PL)RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	1.000	EA	1000.00000	1000.00	513.58000	513.58	515.00000	515.00
0062 880(A) 8812 ARROW DISPLAY(TYPE C)	180.000	SD	0.57681	103.83	4.67000	840.60	4.69000	844.20
0063 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1800.000	SD	0.25000	450.00	0.06000	108.00	0.06000	108.00
0064 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5160.000	SD	0.42051	2169.83	0.13000	670.80	0.13000	670.80
0065 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6300.000	SD	0.75000	4725.00	0.46000	2898.00	0.46000	2898.00
0066 880(C) 8842 BARRICADES(TYPE III)	15120.000	SD	0.54000	8164.80	0.31000	4687.20	0.31000	4687.20
0067 880(C) 8848 WING BARRICADES	13860.000	SD	0.28205	3909.21	0.41000	5682.60	0.41000	5682.60
0068 880(D) 8854 VERTICAL PANELS	41400.000	SD	0.02745	1136.43	0.10000	4140.00	0.10000	4140.00
0069 880(E) 8860 WARNING LIGHTS(TYPE A)	28980.000	SD	0.09839	2851.34	0.10000	2898.00	0.10000	2898.00
0070 880(E) 8872 WARNING LIGHTS(TYPE C)	27000.000	SD	0.00697	188.19	0.08000	2160.00	0.08000	2160.00
0071 880(F) 8878 DRUMS	27000.000	SD	0.36000	9720.00	0.21000	5670.00	0.21000	5670.00
SECTION TOTALS			\$	309,554.01	\$	162,563.96	\$	176,145.70
SECTION 0004 STAK-STAKING								
0072 642 0098 STAKING	1.000	LSUM	50650.00000	50650.00	29438.78000	29438.78	37000.00000	37000.00
SECTION TOTALS			\$	50,650.00	\$	29,438.78	\$	37,000.00
CONTRACT TOTALS			\$	5,171,878.77	\$	5,778,237.90	\$	5,839,889.79

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 030204 COUNTIES : CREEK
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 84
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-66; BEGIN AT JCT. SH-97, EXTEND EASTRAND NORTH. PROJECT(S) : CMC-119A(91)
 PROJECT LENGTH = 1.8 MILES
 FLEXIBLE ESALS = 4.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 230,620.00	100.5099%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 229,450.00	100.0000%	99.4927%
2	581401463 APAC-OKLAHOMA, INC.	\$ 232,342.31	101.2605%	100.7468%
3	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 273,273.73	119.0995%	118.4952%

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	2800.000	GAL	0.90000	2520.00	1.00000	2800.00	2744.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5750.000	TON	30.00000	172500.00	35.00000	201250.00	197972.50
0003 417 5267	COLD MILLING PAVEMENT	56000.000	SY	0.85000	47600.00	0.40000	22400.00	29120.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3000.00000	3000.00	2505.81000
SECTION TOTALS				\$	230,620.00	\$	229,450.00	\$ 232,342.31
CONTRACT TOTALS				\$	230,620.00	\$	229,450.00	\$ 232,342.31

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030204
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 407	0250 TACK COAT	2800.000 GAL	1.12000	3136.00				
0002 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5750.000 TON	37.08000	213210.00				
0003 417	5267 COLD MILLING PAVEMENT	56000.000 SY	0.97000	54320.00				
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2607.73000	2607.73				
SECTION TOTALS				\$ 273,273.73		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 273,273.73		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 480
 CONTRACT DESCRIPTION/:3 10:30 A.M. CONTRACT ID : 030205
 RESURFACE (ASPHALT) DISTRICT : 71
 US-81; BEGIN AT STEPHENS COUNTY LINE, EXTEND NORTH. CONTRACT TIME : 30 CALENDAR DAYS
 PROJECT LENGTH = 2.03 MILES
 FLEXIBLE ESALS = 3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : GRADY

PROJECT(S) : MC-126N(74)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 218,675.00	107.0314%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 204,309.25	100.0000%	93.4305%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 255,703.08	125.1549%	116.9329%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 332,623.70	162.8040%	152.1087%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001	202(C) 4812 (PL) UNCLASSIFIED BORROW	1.000	LSUM	8000.00000	8000.00	5700.00000	5700.00	9000.00000	
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5560.000	TON	33.00000	183480.00	32.25000	179310.00	39.23000	
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	4465.000	SY	1.50000	6697.50	1.25000	5581.25	2.60000	
0004	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	29190.000	LF	0.25000	7297.50	0.20000	5838.00	0.19000	
0005	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	1.000	EA	150.00000	150.00	48.00000	48.00	45.92000	
0006	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	150.00000	150.00	162.00000	162.00	158.16000	
0007	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	230.000	EA	30.00000	6900.00	19.00000	4370.00	18.37000	
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	3300.00000	3300.00	7000.00000	
SECTION TOTALS				\$	218,675.00	\$	204,309.25	\$	255,703.08
CONTRACT TOTALS				\$	218,675.00	\$	204,309.25	\$	255,703.08

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030205
 DISTRICT : 71

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	12000.00000	12000.00				
0002	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5560.000 TON	49.87000	277277.20				
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	4465.000 SY	2.00000	8930.00				
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	29190.000 LF	0.35000	10216.50				
0005	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	1.000 EA	100.00000	100.00				
0006	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	200.00000	200.00				
0007	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	230.000 EA	30.00000	6900.00				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS			\$ 332,623.70		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 332,623.70		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 590
 CONTRACTIDDESCRIPTION/:3 10:30 A.M. DISTRICT : 21
 RESURFACE (ARMOR COAT) CONTRACT TIME : 30 CALENDAR DAYS
 US-259; BEGIN AT US-259A (SOUTH PARK ENTRANCE), EXTEND NORTH.
 PROJECT LENGTH = 17.60 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : MC-145A(116) PT. 1, 2 & 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 552,021.15	111.8776%	100.0000%
1	431845744	MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 493,415.07	100.0000%	89.3834%
2	731275880	VANTAGE PAVING, INC.	\$ 536,775.29	108.7878%	97.2382%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-145A(116) PT. 1									
0001 402 5205	(PL) ARMOR COAT	168960.000	SY	1.30000	219648.00	1.17000	197683.20	1.27000	214579.20
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	140659.200	LF	0.19000	26725.25	0.16000	22505.47	0.18000	25318.66
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS					\$ 250,373.25		\$ 224,188.67		\$ 242,897.86
SECTION 0002 I000-ROADWAY MC-145A(116) PT. 2									
0004 402 5205	(PL) ARMOR COAT	168960.000	SY	1.30000	219648.00	1.17000	197683.20	1.27000	214579.20
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	140659.200	LF	0.19000	26725.25	0.16000	22505.47	0.18000	25318.66
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS					\$ 250,373.25		\$ 224,188.67		\$ 242,897.86
SECTION 0003 I000-ROADWAY MC-145A(116) PT. 3									
0007 402 5205	(PL) ARMOR COAT	33792.000	SY	1.30000	43929.60	1.17000	39536.64	1.27000	42915.84
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	28131.840	LF	0.19000	5345.05	0.16000	4501.09	0.18000	5063.73

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030232
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 431845744 MISSOURI PETROLEUM PRODUCTS		(2) 731275880 VANTAGE PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS		\$	51,274.65	\$	45,037.73	\$	50,979.57
CONTRACT TOTALS		\$	552,021.15	\$	493,415.07	\$	536,775.29

TABULATION OF BIDS

CALL ORDER : 620
 CONTRACT DESCRIPTION/:3 10:30 A.M. CONTRACT ID : 030223 DISTRICT : 72
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 SH-7 & SH-1; BEGIN 1.0 MILE EAST OF US-177, EXTEND EAST OF SH-1
 THEN NORTH OF SH-1.
 PROJECT LENGTH = 11.5 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MURRAY

PROJECT(S) : MC-150C(50) PT.1 & PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 618,192.00	106.0656%	100.0000%
1	730574091 BROCE CONSTRUCTION CO., INC.	\$ 582,839.50	100.0000%	94.2813%
2	730799069 T & G CONSTRUCTION, INC.	\$ 584,265.00	100.2446%	94.5119%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 617,964.00	106.0264%	99.9631%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-RAADWAY MC-150(50) PT. 1									
0001 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	12500.00000	12500.00	15000.00000	15000.00	8280.00000	
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7300.000	TON	32.00000	233600.00	31.59000	230607.00	31.70000	
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3210.000	SY	1.20000	3852.00	2.55000	8185.50	1.50000	
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	110600.000	LF	0.25000	27650.00	0.11000	12166.00	0.17000	
0005 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	250.00000	500.00	355.00000	710.00	158.00000	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	5500.00000	
SECTION TOTALS				\$	283,102.00	\$	270,168.50	\$	269,123.00
SECTION 0002 I000-ROADWAY MC-150C(50) PT. 2									

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030223
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730574091 BROCE CONSTRUCTION CO., INC		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	14500.00000	14500.00	15000.00000	15000.00	9680.00000	9680.00
0008 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8750.000	TON	32.00000	280000.00	31.59000	276412.50	31.70000	277375.00
0009 417 4267 COLD MILLING BITUMINOUS PAVEMENT	950.000	SY	1.20000	1140.00	2.55000	2422.50	1.50000	1425.00
0010 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	134200.000	LF	0.25000	33550.00	0.11000	14762.00	0.17000	22814.00
0011 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA	150.00000	600.00	61.00000	244.00	132.00000	528.00
0012 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	150.00000	300.00	165.00000	330.00	160.00000	320.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3000.00000	3000.00
			\$	335,090.00	\$	312,671.00	\$	315,142.00
CONTRACT TOTALS			\$	618,192.00	\$	582,839.50	\$	584,265.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030223
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 730626847		()		()		
		THE CUMMINS CONST. CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	I000-RAADWAY MC-150(50) PT. 1							
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	34430.00000	34430.00			
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7300.000	TON	30.30000	221190.00			
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	3210.000	SY	2.25000	7222.50			
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	110600.000	LF	0.17000	18802.00			
0005	855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	165.00000	330.00			
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3095.00000	3095.00			
SECTION TOTALS				\$ 285,069.50		\$ 0.00		\$ 0.00

SECTION 0002	I000-ROADWAY MC-150C(50) PT. 2							
0007	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	40690.00000	40690.00			
0008	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8750.000	TON	30.05000	262937.50			
0009	417 4267 COLD MILLING BITUMINOUS PAVEMENT	950.000	SY	2.70000	2565.00			
0010	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	134200.000	LF	0.17000	22814.00			
0011	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	134.00000	536.00			
0012	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	161.00000	322.00			
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3030.00000	3030.00			
SECTION TOTALS				\$ 332,894.50		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 617,964.00		\$ 0.00		\$ 0.00
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TABULATION OF BIDS

CALL ORDER : 770
 CONTRACT DESCRIPTION/:3 10:30 A.M. CONTRACT ID : 030228
 RESURFACE (ASPHALT) DISTRICT : 33
 US-270; BEGIN AT 4TH STREET IN SEMINOLE, BEXTEND EAST TO JCT. US-270B. CONTRACT TIME : 30 CALENDAR DAYS
 PROJECT LENGTH = 8.37 MILES
 FLEXIBLE ESALS = 5.4 MILES
 ASPHALT GRADE = PG 70.28 OK

COUNTIES : SEMINOLE

PROJECT(S) : CMC-167A(85) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 664,369.00	100.6753%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 659,912.40	100.0000%	99.3292%
2	581401463	APAC-OKLAHOMA, INC.	\$ 680,545.10	103.1266%	102.4348%
3	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 730,383.45	110.6788%	109.9364%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY CMC-167A(85) PT. 1								
0001 407	0250 TACK COAT	346.000 GAL	1.00000	346.00	1.20000	415.20	1.00000	346.00
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	581.000 TON	35.00000	20335.00	35.70000	20741.70	36.85000	21409.85
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	200.00000	200.00	180.00000	180.00
SECTION TOTALS				\$ 30,681.00		\$ 21,356.90		\$ 21,935.85
SECTION 0002 I000-ROADWAY CMC-167A(85) PT. 2								
0004 407	0250 TACK COAT	10313.000 GAL	1.00000	10313.00	1.00000	10313.00	1.00000	10313.00
0005 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	17525.000 TON	35.00000	613375.00	35.70000	625642.50	36.85000	645796.25
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2600.00000	2600.00	2500.00000	2500.00
SECTION TOTALS				\$ 633,688.00		\$ 638,555.50		\$ 658,609.25
CONTRACT TOTALS				\$ 664,369.00		\$ 659,912.40		\$ 680,545.10

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030228
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 731249523		()		()		
		TIGER INDUSTRIAL TRANS. SYS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	I000-ROADWAY CMC-167A(85)	PT. 1						
0001 407	0250 TACK COAT	346.000 GAL	0.80000	276.80				
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	581.000 TON	50.00000	29050.00				
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS				\$ 34,326.80		\$ 0.00		\$ 0.00

SECTION 0002	I000-ROADWAY CMC-167A(85)	PT. 2						
0004 407	0250 TACK COAT	10313.000 GAL	0.80000	8250.40				
0005 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	17525.000 TON	37.25000	652806.25				
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS				\$ 696,056.65		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 730,383.45		\$ 0.00		\$
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TABULATION OF BIDS

CALL ORDER : 780 CONTRACT ID : 030216 COUNTIES : TULSA
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 84
 RESURFACE(MICRO SURFACE) CONTRACT TIME : 60 CALENDAR DAYS
 I-44; BEGIN AT EAST END OF ARKANSAS RIVERABRIDGE, EXTEND PROJECT(S) : IMC-172N(237)/CMC-172N(238)
 EAST/US-64; BEGIN 1.7 MILES WEST OF JCT. SH-97, EXTEND EAST.
 PROJECT LENGTH = 7.0 MILES
 FLEXIBLE ESALS = 17.0 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 929,350.00	119.4025%	100.0000%
1	440577983 VANCE BROTHERS, INC.	\$ 778,334.00	100.0000%	83.7504%
2	480673020 BALLOU CONSTRUCTION CO., INC.	\$ 819,510.00	105.2903%	88.1810%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY IMC-172N(237)								
0001 410(A) 4324	EMULSIFIED ASPHALT	300.000 TON	520.00000	156000.00	473.55000	142065.00	300.00000	90000.00
0002 410(C) 4760	TYPE II AGGREGATE	3300.000 TON	72.00000	237600.00	49.18000	162294.00	80.00000	264000.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	86000.000 LF	0.45000	38700.00	0.34000	29240.00	0.33000	28380.00
0004 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	450.000 EA	25.00000	11250.00	26.40000	11880.00	25.00000	11250.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	42500.00000	42500.00	15000.00000	15000.00
SECTION TOTALS				\$ 463,550.00		\$ 387,979.00		\$ 408,630.00
SECTION 0002 I000-ROADWAY CMC-172N(238)								
0006 410(A) 4324	EMULSIFIED ASPHALT	300.000 TON	520.00000	156000.00	473.55000	142065.00	300.00000	90000.00
0007 410(C) 4760	TYPE II AGGREGATE	3300.000 TON	72.00000	237600.00	49.18000	162294.00	80.00000	264000.00
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	86000.000 LF	0.45000	38700.00	0.34000	29240.00	0.33000	28380.00
0009 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	540.000 EA	25.00000	13500.00	26.40000	14256.00	25.00000	13500.00

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/26/03 10:30 A.M.

CONTRACT ID : 030216
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 440577983 VANCE BROTHERS, INC.		(2) 480673020 BALLOU CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	42500.00000	42500.00	15000.00000	15000.00
SECTION TOTALS		\$	465,800.00	\$	390,355.00	\$	410,880.00
CONTRACT TOTALS		\$	929,350.00	\$	778,334.00	\$	819,510.00