

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 030283  
 CONTRACT DESCRIPTION/:3 2:00 P.M. DISTRICT : 43  
 ASPHALT OVERLAY CONTRACT TIME : 30 CALENDAR DAYS  
 SH-74: BEGIN AT JCT US-60, EXTEND NORTHWARD.  
 PROJECT LENGTH = 8.0 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GRANT

PROJECT(S) : MC-127C(050)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 503,200.00	127.0803%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 395,970.00	100.0000%	78.6904%
2	730773500 BELLCO MATERIALS, INC.	\$ 427,215.00	107.8907%	84.8996%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 607,640.00	153.4561%	120.7552%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT OVERLAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	13500.000 TON	36.00000	486000.00	28.59000	385965.00	30.77000	415395.00
0002 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	142000.000 LF	0.10000	14200.00	0.06000	8520.00	0.06000	8520.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1485.00000	1485.00	3300.00000	3300.00
SECTION TOTALS				\$ 503,200.00		\$ 395,970.00		\$ 427,215.00
CONTRACT TOTALS				\$ 503,200.00		\$ 395,970.00		\$ 427,215.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/08/03

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TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 06/26/03 2:00 P.M.

CONTRACT ID : 030283  
 DISTRICT : 43

COUNTIES : GRANT

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	ASPHALT OVERLAY							
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13500.000 TON	44.00000	594000.00				
0002	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	142000.000 LF	0.07000	9940.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3700.00000	3700.00				
	SECTION TOTALS		\$	607,640.00	\$	0.00	\$	0.00
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	CONTRACT TOTALS		\$	607,640.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 030206  
 CONTRACT DESCRIPTION/:3 2:00 P.M. DISTRICT : 33  
 RESURFACE (ASPHALT) CONTRACT TIME : 10/31/03 COMPLETION DATE  
 US-62; BEGIN AT JCT. SH-102, EXTEND EASTRTO JCT. US-177.  
 PROJECT LENGTH = 5.39 MILES  
 FLEXIBLE ESALS = 1.4 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : MC-141C(113)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 361,539.00	99.1667%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 364,577.00	100.0000%	100.8403%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 496,090.85	136.0730%	137.2164%

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	4339.000	GAL	1.00000	4339.00	1.00000	4339.00	1.75000 7593.25
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9920.000	TON	35.00000	347200.00	36.15000	358608.00	47.53000 471497.60
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1630.00000	1630.00	17000.00000 17000.00
SECTION TOTALS				\$	361,539.00	\$	364,577.00	\$ 496,090.85
CONTRACT TOTALS				\$	361,539.00	\$	364,577.00	\$ 496,090.85

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 030208  
 CONTRACT DESCRIPTION/:3 2:00 P.M. DISTRICT : 33  
 RESURFACE (ASPHALT) CONTRACT TIME : 10/31/03 COMPLETION DATE  
 SH-59B; BEGIN AT MACOMB, EXTEND EAST TOUUS-177.  
 PROJECT LENGTH = 4.20 MILES  
 FLEXIBLE ESALS = 0.5 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : POTTAWATOMIE

PROJECT(S) : MC-163C(129)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 222,289.00	100.3958%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 221,412.75	100.0000%	99.6058%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 239,846.11	108.3253%	107.8983%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 343,859.50	155.3025%	154.6903%

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	2464.000	GAL	1.00000	2464.00	1.00000	2464.00	1.04000 2562.56
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5995.000	TON	35.00000	209825.00	36.25000	217318.75	38.61000 231466.95
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1630.00000	1630.00	5816.60000 5816.60
SECTION TOTALS					\$ 222,289.00	\$ 221,412.75		\$ 239,846.11
CONTRACT TOTALS					\$ 222,289.00	\$ 221,412.75		\$ 239,846.11

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/08/03

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/26/03 2:00 P.M.

CONTRACT ID : 030208  
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

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	2464.000 GAL	2.00000	4928.00				
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5995.000 TON	53.70000	321931.50				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS			\$	343,859.50	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	343,859.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 030183  
 CONTRACT DESCRIPTION/:3 2:00 P.M. DISTRICT : 32  
 RESURFACE (ARMOR COAT) CONTRACT TIME : 30 CALENDAR DAYS  
 US-77; BEGIN AT NORTH EDGE OF WAYNE, EXTEND NORTH.  
 PROJECT LENGTH = 5.28 MILES

COUNTIES : MCCLAIN

PROJECT(S) : MC-144C(67)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 141,294.40	91.3564%	100.0000%
1	731275880 VANTAGE PAVING, INC.	\$ 154,662.88	100.0000%	109.4614%
2	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 162,358.08	104.9755%	114.9077%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ARMOR COAT									
0001 402 5205	(PL) ARMOR COAT	123904.000	SY	1.10000	136294.40	1.22000	151162.88	1.27000	157358.08
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS				\$	141,294.40	\$	154,662.88	\$	162,358.08
CONTRACT TOTALS				\$	141,294.40	\$	154,662.88	\$	162,358.08

TABULATION OF BIDS

CALL ORDER : 130  
 CONTRACTDDDESCRIPTION/:3 2:00 P.M. CONTRACT ID : 030282  
 ASPHALT OVERLAY DISTRICT : 83  
 US-60: BEGIN AT THE JCT. OF US-169, EXTENDLEAST CONTRACT TIME : 45 CALENDAR DAYS  
 PROJECT LENGTH = 11 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : NOWATA

PROJECT (S) : MC-153N(25)/MC-153N(26)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 827,355.00	114.3039%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 723,820.60	100.0000%	87.4861%
2	581401463 APAC-OKLAHOMA, INC.	\$ 806,507.40	111.4237%	97.4802%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT OVERLAY									
0001 202(C) 0184	UNCLASSIFIED BORROW	4500.000	CY	10.00000	45000.00	12.50000	56250.00	14.20000	63900.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	15220.000	TON	35.00000	532700.00	29.73000	452490.60	32.87000	500281.40
0003 417 5267	COLD MILLING PAVEMENT	2500.000	SY	0.85000	2125.00	2.00000	5000.00	2.36000	5900.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1600.00000	1600.00	6000.00000	6000.00
SECTION TOTALS				\$	587,825.00	\$	515,340.60	\$	576,081.40
SECTION 0002 ASPHALT OVERLAY									
0005 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	12.50000	25000.00	14.20000	28400.00
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6000.000	TON	35.00000	210000.00	29.73000	178380.00	32.51000	195060.00
0007 417 5267	COLD MILLING PAVEMENT	1800.000	SY	0.85000	1530.00	2.00000	3600.00	2.62000	4716.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1500.00000	1500.00	2250.00000	2250.00
SECTION TOTALS				\$	239,530.00	\$	208,480.00	\$	230,426.00
CONTRACT TOTALS				\$	827,355.00	\$	723,820.60	\$	806,507.40

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 030225 COUNTIES : OKMULGEE  
 CONTRACTDESCRIPTION/:3 2:00 P.M. DISTRICT : 11  
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS  
 US-75; BEGIN 2.42 MILES NORTH OF JCT. I-40, EXTEND NORTH. PROJECT (S) : MC-156N(75)  
 PROJECT LENGTH = 7.5 MILES  
 FLEXIBLE ESALS = 17.2 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	\$ 1,566,825.00	111.2396%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 1,408,514.00	100.0000%	89.8961%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,429,840.00	101.5141%	91.2572%
3	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 1,567,567.67	111.2923%	100.0474%
4	731316732 BECCO CONTRACTORS, INC.	\$ 1,569,970.00	111.4629%	100.2007%
5	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 1,639,690.00	116.4128%	104.6505%

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	22300.000	GAL	1.00000	22300.00	0.98000	21854.00	0.70000 15610.00
0002 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	4000.000	TON	39.00000	156000.00	31.81000	127240.00	32.00000 128000.00
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	15000.000	TON	37.00000	555000.00	35.76000	536400.00	33.00000 495000.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4500.000	TON	35.00000	157500.00	28.43000	127935.00	31.00000 139500.00
0005 411(S5) 5965	(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)	11000.000	TON	39.00000	429000.00	36.82000	405020.00	36.00000 396000.00
0006 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3700.000	TON	39.00000	144300.00	29.15000	107855.00	31.00000 114700.00
0007 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	70000.000	LF	0.30000	21000.00	0.12000	8400.00	0.27000 18900.00



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/26/03 2:00 P.M.

CONTRACT ID : 030225  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008	417 5267	20000.000 SY	1.15000 23000.00	1.43000 28600.00	2.00000 40000.00				
	COLD MILLING PAVEMENT								
0009	855(A) 8812	90000.000 LF	0.25000 22500.00	0.32000 28800.00	0.29000 26100.00				
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0010	855(B) 8818	10.000 EA	60.00000 600.00	35.00000 350.00	55.00000 550.00				
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0011	855(B) 8821	5.000 EA	85.00000 425.00	200.00000 1000.00	160.00000 800.00				
	TRAFFIC STRIPE(PLASTIC) (WORDS)								
0012	857(B) 8962	440.000 EA	20.00000 8800.00	24.00000 10560.00	22.00000 9680.00				
	REMOVE & RESET CLASS C PAVEMENT MARKERS								
0013	880(J) 8905	1.000 LSUM	26400.00000 26400.00	4500.00000 4500.00	45000.00000 45000.00				
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS		\$ 1,566,825.00	\$ 1,408,514.00	\$ 1,429,840.00				
CONTRACT TOTALS			\$ 1,566,825.00	\$ 1,408,514.00	\$ 1,429,840.00				

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/26/03 2:00 P.M.

CONTRACT ID : 030225  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731493469		( 4 ) 731316732		( 5 ) 730980023	
		HORIZON CONST. CO., INC.		BECCO CONTRACTORS, INC.		GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 407 0250	TACK COAT	22300.000 GAL	0.95000	21185.00	1.00000	22300.00	22300.00
0002 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	4000.000 TON	35.24000	140960.00	28.00000	112000.00	188000.00
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	15000.000 TON	39.37000	590550.00	37.00000	555000.00	618000.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4500.000 TON	33.85000	152325.00	32.00000	144000.00	148050.00
0005 411(S5) 5965	(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)	11000.000 TON	41.22000	453420.00	37.00000	407000.00	460900.00
0006 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3700.000 TON	35.06000	129722.00	31.00000	114700.00	122100.00
0007 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	70000.000 LF	0.13000	9100.00	0.20000	14000.00	7000.00
0008 417 5267	COLD MILLING PAVEMENT	20000.000 SY	1.33000	26600.00	1.70000	34000.00	18000.00
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	90000.000 LF	0.29000	26100.00	0.30000	27000.00	27000.00
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	54.20000	542.00	55.00000	550.00	470.00
0011 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	162.59000	812.95	160.00000	800.00	750.00
0012 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	440.000 EA	23.85000	10494.00	23.00000	10120.00	10120.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5756.72000	5756.72	128500.00000	128500.00	17000.00000
SECTION TOTALS				\$ 1,567,567.67		\$ 1,569,970.00	\$ 1,639,690.00
CONTRACT TOTALS				\$ 1,567,567.67		\$ 1,569,970.00	\$ 1,639,690.00

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 030237  
 CONTRACT DESCRIPTION/: 3 2:00 P.M. DISTRICT : 24  
 RESURFACE (ARMOR COAT) CONTRACT TIME : 40 CALENDAR DAYS  
 SH-31; BEGIN 1.23 MILES EAST OF JCT. US-270 IN KREBS,  
 EXTEND NORTHEAST.  
 PROJECT LENGTH = 12.77 MILES

COUNTIES : PITTSBURG

PROJECT(S) : MC-161C(116) PT. 1, 2. 3 & 4

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 380,148.89	120.9312%	100.0000%
1	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 314,351.47	100.0000%	82.6917%
2	730756674 WOOD & SONS PAVING INC.	\$ 317,490.30	100.9985%	83.5174%
3	731275880 VANTAGE PAVING, INC.	\$ 323,734.00	102.9847%	85.1598%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-161C(116) PT. 1								
0001 402 5205	(PL) ARMOR COAT	37136.000	SY	1.30000	48276.80	1.06000	39364.16	1.03810 38550.88
0002 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	60192.000	LF	0.19000	11436.48	0.17000	10232.64	0.22000 13242.24
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1650.00000 1650.00
SECTION TOTALS				\$	61,713.28	\$	51,596.80	\$ 53,443.12

SECTION 0002 I000-ROADWAY MC-161C(116) PT. 2								
0004 402 5205	(PL) ARMOR COAT	120149.330	SY	1.30000	156194.13	1.06000	127358.29	1.03810 124727.02
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	54067.200	LF	0.19000	10272.77	0.17000	9191.42	0.22000 11894.78
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	1750.00000 1750.00
SECTION TOTALS				\$	171,466.90	\$	139,549.71	\$ 138,371.80

SECTION 0003 I000-ROADWAY MC-161C(116) PT. 3								
0007 402 5205	(PL) ARMOR COAT	80701.870	SY	1.30000	104912.43	1.06000	85543.98	1.03810 83776.61

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 06/26/03 2:00 P.M.

CONTRACT ID : 030237  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 431845744 MISSOURI PETROLEUM PRODUCTS		( 2 ) 730756674 WOOD & SONS PAVING INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	73075.200 LF	0.19000	13884.29	0.17000	12422.78	0.23000	16807.30
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	2050.00000	2050.00
SECTION TOTALS			\$	120,796.72	\$	100,966.76	\$	102,633.91
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SECTION 0004 I000-ROADWAY MC161C(116) PT. 4								
0010 402 5205	(PL)ARMOR COAT	17294.930 SY	1.30000	22483.41	1.06000	18332.63	1.03810	17953.87
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14150.400 LF	0.19000	2688.58	0.17000	2405.57	0.25000	3537.60
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1500.00000	1500.00	1550.00000	1550.00
SECTION TOTALS			\$	26,171.99	\$	22,238.20	\$	23,041.47
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CONTRACT TOTALS			\$	380,148.89	\$	314,351.47	\$	317,490.30

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 06/26/03 2:00 P.M.  
 SET-ASIDE :

CONTRACT ID : 030237  
 DISTRICT : 24

COUNTIES : PITTSBURG

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 731275880 ( ) ( ) VANTAGE PAVING, INC.								
-----								
SECTION 0001	I000-ROADWAY MC-161C(116)	PT. 1						
0001 402 5205	37136.000 SY	1.07000	39735.52					
(PL)ARMOR COAT								
0002 855(A) 8812	60192.000 LF	0.19000	11436.48					
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0003 880(J) 8905	1.000 LSUM	3075.00000	3075.00					
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 54,247.00	\$ 0.00	\$ 0.00			
-----								
SECTION 0002	I000-ROADWAY MC-161C(116)	PT. 2						
0004 402 5205	120149.330 SY	1.07000	128559.78					
(PL)ARMOR COAT								
0005 855(A) 8812	54067.200 LF	0.19000	10272.77					
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0006 880(J) 8905	1.000 LSUM	3075.00000	3075.00					
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 141,907.55	\$ 0.00	\$ 0.00			
-----								
SECTION 0003	I000-ROADWAY MC-161C(116)	PT. 3						
0007 402 5205	80701.870 SY	1.07000	86351.00					
(PL)ARMOR COAT								
0008 855(A) 8812	73075.200 LF	0.19000	13884.29					
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0009 880(J) 8905	1.000 LSUM	3075.00000	3075.00					
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 103,310.29	\$ 0.00	\$ 0.00			
-----								
SECTION 0004	I000-ROADWAY MC161C(116)	PT. 4						
0010 402 5205	17294.930 SY	1.07000	18505.58					
(PL)ARMOR COAT								
0011 855(A) 8812	14150.400 LF	0.19000	2688.58					
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0012 880(J) 8905	1.000 LSUM	3075.00000	3075.00					
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 24,269.16	\$ 0.00	\$ 0.00			
-----								
CONTRACT TOTALS			\$ 323,734.00	\$ 0.00	\$			
=====								

TABULATION OF BIDS

CALL ORDER : 270  
 CONTRACT ID : 030215  
 CONTRACT DESCRIPTION : 2:00 P.M. DISTRICT : 51  
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS  
 SH-47: BEGIN AT THE JCT OF US-283, EXTEND  
 EAST TO JCT. SH-34 IN DEWEY COUNTY.  
 PROJECT LENGTH = 21.12 MILES  
 FLEXIBLE ESALS = 0.68 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ROGER MILLS DEWEY

PROJECT(S) : MC-165C(34) PT. 1,2, 3 & 4

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,350,084.00	97.9663%	100.0000%
1	731130155 CASWELL CONTRACTING, INC.	\$ 1,378,110.75	100.0000%	102.0759%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-165C(34) PT. 1								
0001 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	14244.000 TON	36.00000	512784.00	36.75000	523467.00		
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4612.00000	4612.00		
SECTION TOTALS				\$ 515,784.00		\$ 528,079.00		\$ 0.00
SECTION 0002 I000-ROADWAY MC-165C(34) PT. 2								
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	13935.000 TON	36.00000	501660.00	36.75000	512111.25		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4612.00000	4612.00		
SECTION TOTALS				\$ 504,660.00		\$ 516,723.25		\$ 0.00
SECTION 0003 I000-ROADWAY MC-165C(34) PT. 3								
0005 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	7130.000 TON	36.00000	256680.00	36.75000	262027.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/08/03

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/26/03 2:00 P.M.

CONTRACT ID : 030215  
 DISTRICT : 51

COUNTIES : ROGER MILLS DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905		1.000	LSUM  3000.00000	3000.00	2366.00000	2366.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 259,680.00		\$ 264,393.50		\$ 0.00	
SECTION 0004 I000-ROADWAY MC-165C(34) PT. 4								
0007 411(S5) 5975		1860.000	TON  36.00000	66960.00	36.75000	68355.00		
(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)								
0008 880(J) 8905		1.000	LSUM  3000.00000	3000.00	560.00000	560.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 69,960.00		\$ 68,915.00		\$ 0.00	
CONTRACT TOTALS			\$ 1,350,084.00		\$ 1,378,110.75		\$	

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 030220  
 CONTRACTDESCRIPTION/:3 2:00 P.M. DISTRICT : 61  
 WIDEN AND RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS  
 US-64; BEGIN AT JCT. SH-50 AT CAMP HOUSTON, EXTEND EAST./  
 SH-50; BEGIN 6.2 MILES SOUTH OF WOODS COUNTY LINE,  
 EXTEND NORTH.  
 PROJECT LENGTH = 14.2 MILES  
 FLEXIBLE ESALS = 1.6 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WOODWARD WOODS

PROJECT (S) : MC-176B(68)/MC-177C(56)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,291,260.00	113.5064%	100.0000%
1	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,137,610.08	100.0000%	88.1008%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 1,147,860.00	100.9010%	88.8946%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730574091 BROCE CONSTRUCTION CO., INC	( 2 ) 730626847 THE CUMMINS CONST. CO., INC.
SECTION 0001	I000-ROADWAY	MC-176B(68)					
0001 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4600.000 TON	50.00000	230000.00		39.18000 180228.00	47.00000 216200.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11880.000 TON	47.00000	558360.00		42.06000 499672.80	42.00000 498960.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00		1480.00000 1480.00	1700.00000 1700.00
	SECTION TOTALS			\$ 793,360.00		\$ 681,380.80	\$ 716,860.00
SECTION 0002	I000-ROADWAY	MC-177C(56)					
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10600.000 TON	46.50000	492900.00		42.06000 445836.00	40.50000 429300.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00		10393.28000 10393.28	1700.00000 1700.00
	SECTION TOTALS			\$ 497,900.00		\$ 456,229.28	\$ 431,000.00
CONTRACT TOTALS				\$ 1,291,260.00		\$ 1,137,610.08	\$ 1,147,860.00