

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040278 COUNTIES : TULSA
 LETTING DATE : 04/09/04 10:00 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 BRIDGE REPAIR(BEAM REPAIR) URBAN PROJECT(S) : EMC-172N(256)
 US-169: NORTHBOUND OVER PINE STREET IN TULSA.
 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	\$ 38,310.00	100.0000%	100.0000%
1	730787050 BREWER CONST. CO.	\$ 38,310.00	100.0000%	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS								
0001 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	3500.00000	3500.00	3500.00000	3500.00	
0002 520(A)	6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	25.00000	500.00	25.00000	500.00	
0003 520(C)	6060 EPOXY RESIN ABOVE WATER	3.000	GAL	170.00000	510.00	170.00000	510.00	
0004 540	4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	14000.00000	14000.00	14000.00000	14000.00	
0005 540	4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	1500.00000	1500.00	1500.00000	1500.00	
0006 540	4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	11950.00000	11950.00	11950.00000	11950.00	
0007 641	1399 MOBILIZATION	1.000	LSUM	3200.00000	3200.00	3200.00000	3200.00	
SECTION TOTALS				\$	35,160.00	\$	35,160.00	\$ 0.00
SECTION 0002 TRAFFIC ITEMS								
0008 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2130.00000	2130.00	2130.00000	2130.00	
0009 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	102.00000	1020.00	102.00000	1020.00	
SECTION TOTALS				\$	3,150.00	\$	3,150.00	\$ 0.00
CONTRACT TOTALS				\$	38,310.00	\$	38,310.00	\$