

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040326 COUNTIES : CUSTER  
 LETTING DATE : 05/13/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS  
 EMERGENCY BRIDGE REPAIR URBAN PROJECT(S) : EMC-120C(099)  
 SH-54: BRIDGE REPAIR ON STRUCTURES OVER HORSE CREEK &  
 DEER CREEK (ADD COVER PLATES).  
 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	\$ 138,590.00	80.9909%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 171,118.00	100.0000%	123.4707%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 195,950.00	114.5116%	141.3883%
3	731427175 K & R BUILDERS, INC.	\$ 365,520.00	213.6070%	263.7420%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	12500.00000	12500.00	10000.00000	10000.00	10000.00
0002 506(A) 1322	STRUCTURAL STEEL	16900.000	LB	3.00000	50700.00	3.40000	57460.00	76050.00
0003 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10300.00000	10300.00	10000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	13400.00000	13400.00	3000.00000
SECTION TOTALS				\$	73,950.00	\$	91,160.00	\$ 99,050.00
SECTION 0002 BRIDGE 'B'								
0005 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	12500.00000	12500.00	8700.00000	8700.00	10000.00000
0006 506(A) 1322	STRUCTURAL STEEL	17380.000	LB	3.00000	52140.00	4.10000	71258.00	86900.00
SECTION TOTALS				\$	64,640.00	\$	79,958.00	\$ 96,900.00
CONTRACT TOTALS				\$	138,590.00	\$	171,118.00	\$ 195,950.00

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CALL ORDER : 010  
 LETTING DATE : 05/13/04 10:30 A.M.

CONTRACT ID : 040326  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 731427175 ( ) ( ) K & R BUILDERS, INC. =====								
SECTION 0001 BRIDGE ' A'								
0001 502 6116	1.000	LSUM	16000.00000	16000.00				
(PL) FALSEWORK JACKING								
0002 506(A) 1322	16900.000	LB	9.00000	152100.00				
STRUCTURAL STEEL								
0003 641 1399	1.000	LSUM	15000.00000	15000.00				
MOBILIZATION								
0004 880(J) 8905	1.000	LSUM	10000.00000	10000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	193,100.00	\$	0.00	\$	0.00
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SECTION 0002 BRIDGE 'B'								
0005 502 6116	1.000	LSUM	16000.00000	16000.00				
(PL) FALSEWORK JACKING								
0006 506(A) 1322	17380.000	LB	9.00000	156420.00				
STRUCTURAL STEEL								
SECTION TOTALS			\$	172,420.00	\$	0.00	\$	0.00
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CONTRACT TOTALS			\$	365,520.00	\$	0.00	\$	
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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 040329 COUNTIES : LEFLORE  
 LETTING DATE : 05/13/04 1:30 P.M. DISTRICT : 22  
 CONTRACT DESCRIPTION : CONTRACT TIME : 7 CALENDAR DAYS  
 EMERGENCY BRIDGE REPAIR RURAL PROJECT(S) : EMC-140C (120)  
 SH-31: OVER WOLF CREEK, 4.0 MILES EAST OF THE  
 HASKELL COUNTY LINE.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 37,550.00	187.1884%	100.0000%
1	731452899 PBX CORPORATION	\$ 20,060.00	100.0000%	53.4221%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 82,880.00	413.1605%	220.7190%
3	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 122,790.00	612.1137%	327.0040%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	7500.00000	7500.00	1000.00000	1000.00	20100.00000	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	60.000	LF	30.00000	1800.00	25.00000	1500.00	10.00000	
0003 509(A) 0325	(SP) H.E.S. CONCRETE CLASS AA	4.300	CY	1000.00000	4300.00	200.00000	860.00	3000.00000	
0004 511(B) 6010	EPOXY COATED REINFORCING STEEL	350.000	LB	2.00000	700.00	1.00000	350.00	2.00000	
0005 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	2000.00000	10000.00	750.00000	3750.00	2400.00000	
0006 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	8.000	EA	750.00000	6000.00	700.00000	5600.00	960.00000	
0007 619(B) 2510	(PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	3000.00000	3000.00	500.00000	500.00	13800.00000	
0008 641 1399	MOBILIZATION	1.000	LSUM	3500.00000	3500.00	500.00000	500.00	9200.00000	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	6000.00000	6000.00	5900.00000	
SECTION TOTALS				\$	37,550.00	\$	20,060.00	\$	82,880.00
CONTRACT TOTALS				\$	37,550.00	\$	20,060.00	\$	82,880.00

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CALL ORDER : 020  
 LETTING DATE : 05/13/04 1:30 P.M.

CONTRACT ID : 040329  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00			
0002	504(H) 6390 RAPID CURE JOINT SEALANT	60.000	LF	50.00000	3000.00			
0003	509(A) 0325 (SP)H.E.S. CONCRETE CLASS AA	4.300	CY	800.00000	3440.00			
0004	511(B) 6010 EPOXY COATED REINFORCING STEEL	350.000	LB	3.00000	1050.00			
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	7500.00000	37500.00			
0006	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	8.000	EA	6787.50000	54300.00			
0007	619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	3500.00000	3500.00			
0008	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00			
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00			
SECTION TOTALS				\$ 122,790.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 122,790.00		\$ 0.00		\$