

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040414  
 LETTING DATE : 07/30/04 11:00 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS  
 US-271: OVER BIG CEDAR CREEK, 8.7 MI. RS. A & 1.5 MI. EAST  
 OF CLAYTON / OVER HARDY CREEK, 7.6 M. SOUTH OF CLAYTON.  
 PROJECT LENGHT = 0.00 MILES

COUNTIES : PUSHMATAHA

PROJECT(S) : EMC-164B (074)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 128,290.00	427.8187%	100.0000%
1	731452899	PBX CORPORATION	\$ 29,987.00	100.0000%	23.3744%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 118,572.00	395.4113%	92.4250%

  

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	20000.00000	20000.00	1572.00000	1572.00	12300.00000
0002 504 (H) 6390	RAPID CURE JOINT SEALANT	58.000	LF	35.00000	2030.00	9.00000	522.00	35.00000
0003 512 (A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	5000.00000	5000.00	235.00000	235.00	21000.00000
0004 512 (B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	470.00000	470.00	4200.00000
0005 535 6386	(PL) SILICONE CONSTRUCTION JOINT	58.000	LF	20.00000	1160.00	6.00000	348.00	24.00000
0006 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	62000.00000	62000.00	13090.00000	13090.00	16600.00000
0007 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	9000.00000	9000.00	1392.00000	1392.00	5300.00000
0008 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	1180.00000	1180.00	14000.00000
SECTION TOTALS				\$ 115,690.00		\$ 18,809.00		\$ 76,822.00
SECTION 0002 BRIDGE B								
0009 512 (A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	4000.00000	4000.00	155.00000	155.00	16000.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/02/04

TABULATION OF BIDS

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CONTRACT ID : 040414  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731452899  PBX CORPORATION		( 2 ) 752057660  GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	310.00000	310.00	2900.00000	2900.00
0011 540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	7000.00000	7000.00	4483.00000	4483.00	16000.00000	16000.00
SECTION TOTALS		\$ 12,000.00		\$ 4,948.00		\$ 34,900.00	
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SECTION 0003 TRAFFIC							
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	600.00000	600.00	6230.00000	6230.00	6850.00000	6850.00
SECTION TOTALS		\$ 600.00		\$ 6,230.00		\$ 6,850.00	
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CONTRACT TOTALS		\$ 128,290.00		\$ 29,987.00		\$ 118,572.00	