

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/01/04

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TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040459  
 LETTING DATE : 08/31/04 10:00 A.M. DISTRICT : 23  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE REPAIR(OVERHEIGHT VEHICLE DAMAGE)RAL  
 US-69: RIVER ROAD OVER US-69, APPROX. 0.7 MILE NORTH OF  
 OKLA/TEXAS STATE LINE.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : BRYAN

PROJECT(S) : E-SAP-107N(090)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 68,761.00	63.0575%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 109,045.00	100.0000%	158.5855%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	37.000	LF	37.00000	1369.00	47.00000	1739.00	
0002 506(A) 1322	STRUCTURAL STEEL	8350.000	LB	2.65000	22127.50	2.80000	23380.00	
0003 509(A) 1326	CLASS AA CONCRETE	16.800	CY	460.00000	7728.00	1650.00000	27720.00	
0004 511(A) 1332	REINFORCING STEEL	3550.000	LB	0.58000	2059.00	1.52000	5396.00	
0005 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	35.000	LF	35.00000	1225.00	43.00000	1505.00	
0006 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	125.00000	375.00	100.00000	300.00	
0007 523(A) 6550	(SP) SEALER CRACK PREPARATION	95.000	LF	2.50000	237.50	14.00000	1330.00	
0008 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	90.00000	90.00	300.00000	300.00	
0009 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	3500.00000	3500.00	5700.00000	5700.00	
0010 545 4800	(PL)REPLACE BRIDGE ITEMS	1.000	LSUM	2500.00000	2500.00	5200.00000	5200.00	
0011 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00	

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	20.00000	1000.00	4.00000	200.00	
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3300.00000	3300.00	5800.00000	5800.00	
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	25.00000	1250.00	5.50000	275.00	
SECTION TOTALS			\$	58,761.00	\$	93,845.00	\$ 0.00
SECTION 0002 CONSTRUCTION							
0015 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	15200.00000	15200.00	
SECTION TOTALS			\$	10,000.00	\$	15,200.00	\$ 0.00
CONTRACT TOTALS			\$	68,761.00	\$	109,045.00	\$