

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/27/05 9:00 A.M  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 I-35: EMERGENCY BRIDGE REPAIR ON STRUCTURE OVER SH-77D  
 APPROX. 4.8 MILE NORTH OF MURRAY/CARTER C/L  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050723  
 DISTRICT : 72  
 CONTRACT TIME : 7 CALENDAR DAYS  
 RURAL

COUNTIES : MURRAY

PROJECT(S) : EMC-150N(064)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 51,450.00	60.1403%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 85,550.00	100.0000%	166.2779%
2	730787050	-- BREWER CONST. CO.	\$ 89,380.00	104.4769%	173.7221%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 92,150.00	107.7148%	179.1059%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 108,300.00	126.5926%	210.4956%
5	731452899	-- PBX CORPORATION	\$ 123,684.19	144.5753%	240.3969%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' & 'B'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	22000.00000	22000.00	6000.00000	6000.00
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	150.00000	4500.00	125.00000	3750.00	15.00000	450.00
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	200.00000	200.00	900.00000	900.00	200.00000	200.00
0004 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	6000.00000	18000.00	6500.00000	19500.00	21750.00000	65250.00
SECTION TOTALS				\$ 32,700.00		\$ 46,150.00		\$ 71,900.00	
SECTION 0002 TRAFFIC									
0005 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	800.000	LF	4.00000	3200.00	25.00000	20000.00	9.90000	7920.00
0006 870(A) 8490	(PL) FILLED IMPACT ATTENUATION SYSTEM	20.000	SD	40.00000	800.00	220.00000	4400.00	153.00000	3060.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	5000.00000	5000.00	500.00000	500.00
SECTION TOTALS				\$ 4,750.00		\$ 29,400.00		\$ 11,480.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730787050 BREWER CONST. CO.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0008 641 1399	LSUM	1.000	14000.00000	14000.00	10000.00000	10000.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			\$ 14,000.00		\$ 10,000.00		\$ 6,000.00	
CONTRACT TOTALS			\$ 51,450.00		\$ 85,550.00		\$ 89,380.00	

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		( 3 ) 752057660		( 4 ) 731576732		( 5 ) 731452899			
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENG		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	13700.00000	13700.00	25000.00000	25000.00	29004.19000	29004.19
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	100.00000	3000.00	35.00000	1050.00	40.00000	1200.00
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	200.00000	200.00	250.00000	250.00	80.00000	80.00
0004 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	16600.00000	49800.00	16500.00000	49500.00	20000.00000	60000.00
SECTION TOTALS				\$	66,700.00	\$	75,800.00	\$	90,284.19
SECTION 0002 TRAFFIC									
0005 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE	800.000	LF	12.00000	9600.00	15.00000	12000.00	25.00000	20000.00
0006 870(A) 8490	MEDIAN BARRIER	20.000	SD	165.00000	3300.00	175.00000	3500.00	150.00000	3000.00
0007 880(J) 8905	(PL) FILLED IMPACT ATTENUATION SYSTEM	1.000	LSUM	450.00000	450.00	13000.00000	13000.00	400.00000	400.00
SECTION TOTALS				\$	13,350.00	\$	28,500.00	\$	23,400.00
SECTION 0003 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	12100.00000	12100.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS				\$	12,100.00	\$	4,000.00	\$	10,000.00
CONTRACT TOTALS				\$	92,150.00	\$	108,300.00	\$	123,684.19