

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/26/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, RAILROAD AND BRIDGE
 I-40 CROSSTOWN; FOR BNSF RED ROCK AND COTTON SEED MILL LOOP
 IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070139
 DISTRICT : 46
 CONTRACT TIME : 405 CALENDAR DAYS

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(002)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 14,229,482.97	97.5582%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 14,585,639.25	100.0000%	102.5029%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 104	0900 RAILROAD FLAGGING	6500.000	HOUR	125.00000	812500.00	75.00000	487500.00	
0002 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	80000.00000	80000.00	
0003 202(A)	0183 UNCLASSIFIED EXCAVATION	73658.000	CY	6.50000	478777.00	9.50000	699751.00	
0004 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	9.00000	9000.00	9.00000	9000.00	
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	45000.00000	45000.00	
0006 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6450.00000	6450.00	30000.00000	30000.00	
0007 223	2801 TEMPORARY SILT FENCE	11150.000	LF	3.00000	33450.00	3.00000	33450.00	
0008 227	0100 TEMPORARY SILT DIKE	640.000	LF	9.00000	5760.00	10.00000	6400.00	
0009 230(A)	2806 SOLID SLAB SODDING	55981.000	SY	2.00000	111962.00	2.00000	111962.00	
0010 233(A)	2817 VEGETATIVE MULCHING	13.030	AC	350.00000	4560.50	1500.00000	19545.00	
0011 241	2832 MOWING	34.800	AC	100.00000	3480.00	100.00000	3480.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	1.000 EA	150.00000	150.00	1500.00000	1500.00		
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3000.000 TON	30.00000	90000.00	30.00000	90000.00		
0014 411 4540	(PL) ASPHALT CONCRETE (6")	1343.000 SY	20.00000	26860.00	45.00000	60435.00		
0015 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	30.000 SY	100.00000	3000.00	85.00000	2550.00		
0016 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	350.00000	3500.00		
0017 510(A) 6333	RETAINING WALL	571.000 SY	562.50000	321187.50	575.00000	328325.00		
0018 542 4605	(PL) INSTALLATION OF BRIDGE ITEMS	91.000 EA	160.00000	14560.00	500.00000	45500.00		
0019 550 6509	(PL) SUB-BALLAST TYPE B	3136.000 CY	30.00000	94080.00	20.00000	62720.00		
0020 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	975.00000	2925.00	1500.00000	4500.00		
0021 612(J) 0650	FIRE HYDRANT RESET	1.000 EA	1680.00000	1680.00	4000.00000	4000.00		
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	25000.00000	25000.00		
0023 624(D) 4292	FENCE-STYLE CLF (6' HIGH, CLASS A)	255.000 LF	25.00000	6375.00	40.00000	10200.00		
SECTION TOTALS			\$	2,179,757.00	\$	2,164,318.00	\$	
SECTION 0002 BRIDGE M-T								
0024 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	915.000 CY	20.00000	18300.00	25.00000	22875.00		
0025 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2872.000 LF	190.00000	545680.00	190.00000	545680.00		
0026 504 6410	(PL) SEAM COVER	12.000 EA	4200.00000	50400.00	5000.00000	60000.00		
0027 504(F) 1381	CONCRETE PARAPET	614.000 LF	52.50000	32235.00	75.00000	46050.00		
0028 504(G) 6006	HANDRAILING	169.000 LF	85.68000	14479.92	135.00000	22815.00		

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 506(A) 1322 STRUCTURAL STEEL	3683452.000 LB	1.85000	6814386.20	1.90000	6998558.80		
0030 509(A) 1326 CLASS AA CONCRETE	1161.000 CY	430.00000	499230.00	430.00000	499230.00		
0031 509(B) 1328 CLASS A CONCRETE	198.800 CY	400.00000	79520.00	500.00000	99400.00		
0032 510(A) 6334 RETAINING WALL	518.700 SY	562.50000	291768.75	550.00000	285285.00		
0033 510(C) 6138 SLOPE WALL (5")	242.000 SY	62.50000	15125.00	65.00000	15730.00		
0034 511(A) 1332 REINFORCING STEEL	170817.000 LB	0.75000	128112.75	0.85000	145194.45		
0035 511(B) 6010 EPOXY COATED REINFORCING STEEL	32351.000 LB	0.85000	27498.35	1.00000	32351.00		
0036 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	224.000 LF	250.00000	56000.00	250.00000	56000.00		
0037 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	531.000 LF	350.00000	185850.00	350.00000	185850.00		
0038 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	401.000 LF	450.00000	180450.00	485.00000	194485.00		
0039 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	600.000 LF	500.00000	300000.00	500.00000	300000.00		
0040 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	1061.000 LF	600.00000	636600.00	600.00000	636600.00		
0041 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	851.000 LF	700.00000	595700.00	790.00000	672290.00		
0042 535 6126 (PL)BRIDGE DECK WATERPROOFING	22194.000 SF	18.00000	399492.00	18.00000	399492.00		
0043 535 6164 (PL)FIXED BEARING ASSEMBLY	47.000 EA	1000.00000	47000.00	1000.00000	47000.00		
0044 535 6165 (PL)EXPANSION BEARING ASSEMBLY	47.000 EA	1000.00000	47000.00	1000.00000	47000.00		
0045 613(O) 1080 6" P.V.C. PIPE ROUND	270.000 LF	18.00000	4860.00	45.00000	12150.00		
0046 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	43.000 LF	18.00000	774.00	45.00000	1935.00		
0047 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	256.000 LF	20.00000	5120.00	45.00000	11520.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(Q) 1096	6" NON-PERF.PEPIPE UNDERDRAIN RND.	10.000 LF	12.00000	120.00	60.00000	600.00		
0049 613(Q) 1097	8" NON-PERF.PEPIPE UNDERDRAIN RND.	10.000 LF	14.00000	140.00	60.00000	600.00		
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	500000.00000	500000.00	500000.00000	500000.00		
0051 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	614.000 LF	30.00000	18420.00	45.00000	27630.00		
SECTION TOTALS			\$	11,494,261.97	\$	11,866,321.25	\$	
SECTION 0003 STAKING								
0052 642 0098	STAKING	1.000 LSUM	100000.00000	100000.00	95000.00000	95000.00		
SECTION TOTALS			\$	100,000.00	\$	95,000.00	\$	
SECTION 0004 CONSTRUCTION								
0053 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	25000.00000	25000.00		
0054 641 1552	MOBILIZATION	1.000 LSUM	422000.00000	422000.00	400000.00000	400000.00		
0055 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	28464.00000	28464.00	35000.00000	35000.00		
SECTION TOTALS			\$	455,464.00	\$	460,000.00	\$	
CONTRACT TOTALS			\$	14,229,482.97	\$	14,585,639.25	\$	