

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 070422
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 14 CALENDAR DAYS
 BRIDGE REPAIR URBAN
 I-40: RAMP NO. 18 OVER SOUTH WALKER AVENUE IN OKLAHOMA CITY.

COUNTIES : OKLAHOMA

PROJECT(S) : E-SAP-155N(633)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 147,110.00	99.9137%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 147,237.00	100.0000%	100.0863%
2	731427175	K & R BUILDERS, INC.	\$ 181,078.00	122.9840%	123.0902%
3	730787050	BREWER CONST. CO.	\$ 195,965.80	133.0955%	133.2104%
4	731452899	PBX CORPORATION	\$ 211,780.00	143.8361%	143.9603%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 752057660 GIBSON & ASSOCIATES, INC.	(2) 731427175 K & R BUILDERS, INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	6000.00000	6000.00	4250.00000	4250.00	10000.00000	10000.00
0002	502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
0003	504(F) 1381 CONCRETE PARAPET	45.000	LF	250.00000	11250.00	450.00000	20250.00	300.00000	13500.00
0004	506(A) 1322 STRUCTURAL STEEL	6970.000	LB	8.00000	55760.00	4.60000	32062.00	6.75000	47047.50
0005	509(A) 1326 CLASS AA CONCRETE	10.400	CY	1200.00000	12480.00	1780.00000	18512.00	2200.00000	22880.00
0006	511(A) 1332 REINFORCING STEEL	3270.000	LB	2.00000	6540.00	1.50000	4905.00	2.15000	7030.50
0007	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	15000.00000	15000.00	4150.00000	4150.00	5500.00000	5500.00
0008	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	12500.00000	12500.00	21100.00000	21100.00	15000.00000	15000.00
0009	625(B) 1252 REMOVE AND RECONSTRUCT FENCE	100.000	LF	30.00000	3000.00	3.00000	300.00	65.00000	6500.00
SECTION TOTALS					\$ 124,530.00	\$ 108,029.00		\$ 130,958.00	

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL								
0010 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	260.000 LF	4.50000	1170.00	40.00000	10400.00	50.00000	13000.00
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000 LF	0.85000	1700.00	0.60000	1200.00	0.85000	1700.00
0012 871 8705	(PL) CONST.ZONE IMPACT ATTEN.	14.000 SD	15.00000	210.00	22.00000	308.00	30.00000	420.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	17300.00000	17300.00	20000.00000	20000.00
SECTION TOTALS			\$	7,580.00	\$	29,208.00	\$	35,120.00
SECTION 0003 CONSTRUCTION								
0014 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	15,000.00
CONTRACT TOTALS			\$	147,110.00	\$	147,237.00	\$	181,078.00

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		(3) 730787050		(4) 731452899		()	
		BREWER CONST. CO.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	
0002	502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	
0003	504(F) 1381 CONCRETE PARAPET	45.000 LF	183.00000	8235.00	300.00000	13500.00	
0004	506(A) 1322 STRUCTURAL STEEL	6970.000 LB	12.64000	88100.80	5.00000	34850.00	
0005	509(A) 1326 CLASS AA CONCRETE	10.400 CY	1225.00000	12740.00	3500.00000	36400.00	
0006	511(A) 1332 REINFORCING STEEL	3270.000 LB	1.00000	3270.00	5.00000	16350.00	
0007	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	18000.00000	18000.00	5000.00000	5000.00	
0008	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3780.00000	3780.00	25000.00000	25000.00	
0009	625(B) 1252 REMOVE AND RECONSTRUCT FENCE	100.000 LF	50.00000	5000.00	10.00000	1000.00	
SECTION TOTALS			\$	150,125.80	\$	140,100.00	\$
SECTION 0002 TRAFFIC CONTROL							
0010	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	260.000 LF	24.00000	6240.00	35.00000	9100.00	
0011	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000 LF	1.00000	2000.00	0.55000	1100.00	
0012	871 8705 (PL)CONST.ZONE IMPACT ATTEN.	14.000 SD	1275.00000	17850.00	20.00000	280.00	
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6750.00000	6750.00	49200.00000	49200.00	
SECTION TOTALS			\$	32,840.00	\$	59,680.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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SECTION 0003 CONSTRUCTION								
0014 641 1399	LSUM	1.000	13000.00000	13000.00	12000.00000	12000.00		
MOBILIZATION								
SECTION TOTALS			\$	13,000.00	\$	12,000.00	\$	
CONTRACT TOTALS			\$	195,965.80	\$	211,780.00	\$	