

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 070424 COUNTIES : GRADY  
 LETTING DATE : 08/29/07 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : BRIDGE REPAIR RURAL PROJECT(S) : E-SAP-126N(132)  
 US-81: AT BUGGY CREEK, SOUTH OF MINCO.  
 PROJECT LENGTH = 0.020 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 364,000.00	81.8345%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 444,800.00	100.0000%	122.1978%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 475,600.00	106.9245%	130.6593%
3	731452899	PBX CORPORATION	\$ 476,450.00	107.1156%	130.8929%
4	731427175	K & R BUILDERS, INC.	\$ 492,800.00	110.7914%	135.3846%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	63500.00000	63500.00	50000.00000	50000.00
0002 501(G) 6309	CLSM BACKFILL	300.000	CY	300.00000	90000.00	350.00000	105000.00	200.00000	60000.00
0003 504(A) 1304	APPROACH SLAB	84.000	SY	200.00000	16800.00	250.00000	21000.00	250.00000	21000.00
0004 509(D) 1331	CLASS C CONCRETE	200.000	CY	500.00000	100000.00	500.00000	100000.00	750.00000	150000.00
0005 511(A) 1332	REINFORCING STEEL	3600.000	LB	2.00000	7200.00	3.00000	10800.00	5.00000	18000.00
0006 601(A) 1351	TYPE I PLAIN RIPRAP	1800.000	TON	50.00000	90000.00	45.00000	81000.00	62.00000	111600.00
0007 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	43500.00000	43500.00	50000.00000	50000.00
SECTION TOTALS				\$ 334,000.00		\$ 424,800.00		\$ 460,600.00	
SECTION 0002 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS				\$ 30,000.00		\$ 20,000.00		\$ 15,000.00	
CONTRACT TOTALS				\$ 364,000.00		\$ 444,800.00		\$ 475,600.00	

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CALL ORDER : 010  
 LETTING DATE : 08/29/07 10:30 A.M.

CONTRACT ID : 070424  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731427175		( )	
		PBX CORPORATION		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	
0002 501(G) 6309	CLSM BACKFILL	300.000 CY	360.00000	108000.00	200.00000	60000.00	
0003 504(A) 1304	APPROACH SLAB	84.000 SY	275.00000	23100.00	250.00000	21000.00	
0004 509(D) 1331	CLASS C CONCRETE	200.000 CY	800.00000	160000.00	950.00000	190000.00	
0005 511(A) 1332	REINFORCING STEEL	3600.000 LB	2.00000	7200.00	3.00000	10800.00	
0006 601(A) 1351	TYPE I PLAIN RIPRAP	1800.000 TON	70.00000	126000.00	70.00000	126000.00	
0007 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	12150.00000	12150.00	25000.00000	25000.00	
SECTION TOTALS			\$	451,450.00	\$	457,800.00	\$
SECTION 0002 CONSTRUCTION							
0008 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00	
SECTION TOTALS			\$	25,000.00	\$	35,000.00	\$
CONTRACT TOTALS			\$	476,450.00	\$	492,800.00	\$