

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/03/04

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TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040174
 CONTRACT DESCRIPTION: 4 1:30 P.M. DISTRICT : 83
 EMERGENCY BRIDGE REPAIR CONTRACT TIME : 15 CALENDAR DAYS
 SH-88; AT DOG CREEK, 1.5 MILES SOUTH OF FASH-66.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : ROGERS

PROJECT(S) : EMC-166C(137)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 122,000.00	219.8198%	100.0000%
1	731452899	PBX CORPORATION	\$ 55,500.00	100.0000%	45.4918%
2	730787050	BREWER CONST. CO.	\$ 89,251.00	160.8126%	73.1566%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 89,350.00	160.9910%	73.2377%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 192,300.00	346.4865%	157.6230%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM 25000.00000	25000.00	4000.00000	4000.00	10251.00000	10251.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 68000.00000	68000.00	20000.00000	20000.00	49000.00000	49000.00
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 17000.00000	17000.00	8000.00000	8000.00	10000.00000	10000.00
0004 641 1399	MOBILIZATION	1.000	LSUM 10000.00000	10000.00	18000.00000	18000.00	8500.00000	8500.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2000.00000	2000.00	5500.00000	5500.00	11500.00000	11500.00
SECTION TOTALS				\$ 122,000.00		\$ 55,500.00		\$ 89,251.00
CONTRACT TOTALS				\$ 122,000.00		\$ 55,500.00		\$ 89,251.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/03/04

TABULATION OF BIDS

PAGE : 010 -2

CALL ORDER : 010
 LETTING DATE : 03/03/04 1:30 P.M.

CONTRACT ID : 040174
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 752057660		(4) 731576732		()	
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENG			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE ITEMS							
0001 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	16800.00000	16800.00	72300.00000	72300.00	
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	40250.00000	40250.00	65000.00000	65000.00	
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	
0004 641 1399	MOBILIZATION	1.000 LSUM	12600.00000	12600.00	10000.00000	10000.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4700.00000	4700.00	25000.00000	25000.00	
SECTION TOTALS			\$	89,350.00	\$	192,300.00	\$ 0.00
CONTRACT TOTALS			\$	89,350.00	\$	192,300.00	\$