

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/04  
PAGE : 060 -1

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 040328 COUNTIES : WASHITA  
 LETTING DATE : 05/06/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 7 CALENDAR DAYS  
 EMERGENCY BRIDGE REPAIR RURAL PROJECT(S) : EMC-175C(061)  
 SH-54: BRIDGE REPAIR ON STRUCTURE OVER CAVALRY  
 CREEK, APPROX. 11.9 MI NORTH OF KIOWA COUNTY LINE.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 41,220.00	86.1082%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 47,870.00	100.0000%	116.1329%
2	731427175 K & R BUILDERS, INC.	\$ 145,403.50	303.7466%	352.7499%
3	731452899 PBX CORPORATION	\$ 221,022.40	461.7138%	536.2018%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 506(A) 1322	STRUCTURAL STEEL	12240.000	LB	3.00000	36720.00	3.00000	36720.00	10.00000	122400.00
0002 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	10600.00000	10600.00	10000.00000	10000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	550.00000	550.00	13003.50000	13003.50
SECTION TOTALS				\$	41,220.00	\$	47,870.00	\$	145,403.50
CONTRACT TOTALS				\$	41,220.00	\$	47,870.00	\$	145,403.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/04

TABULATION OF BIDS

PAGE : 060 -2

CALL ORDER : 060  
 LETTING DATE : 05/06/04 10:30 A.M.

CONTRACT ID : 040328  
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	506(A) 1322 STRUCTURAL STEEL	12240.000 LB	16.26000	199022.40				
0002	641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	221,022.40	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	221,022.40	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/04

PAGE : 030 -1

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 040327  
 LETTING DATE : 05/06/04 1:30 P.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 14 CALENDAR DAYS  
 EMERGENCY BRIDGE REPAIR RURAL  
 US-81: BRIDGE REPAIR ON STRUCTURES OVER POLECAT CREEK  
 AND UNNAMED CREEK APPROX. 6.0 MI NORTH OF SH-11.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : GRANT

PROJECT(S) : EMC-127C(055)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 75,500.00	280.9302%	100.0000%
1	731452899 PBX CORPORATION	\$ 26,875.00	100.0000%	35.5960%
2	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 47,550.00	176.9302%	62.9801%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 55,250.00	205.5814%	73.1788%
4	731427175 K & R BUILDERS, INC.	\$ 148,000.00	550.6977%	196.0265%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000	EA	4700.00000	47000.00	1675.00000	16750.00	2200.00000	22000.00
0002 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	550.00000	550.00	9500.00000	9500.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	600.00000	600.00	3700.00000	3700.00
SECTION TOTALS				\$	51,000.00	\$	17,900.00	\$	35,200.00
SECTION 0002 BRIDGE 'B'									
0004 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	4700.00000	23500.00	1675.00000	8375.00	2200.00000	11000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	600.00000	600.00	1350.00000	1350.00
SECTION TOTALS				\$	24,500.00	\$	8,975.00	\$	12,350.00
CONTRACT TOTALS				\$	75,500.00	\$	26,875.00	\$	47,550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/04

PAGE : 030 -2

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 05/06/04 1:30 P.M.

CONTRACT ID : 040327  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 731427175		( )	
		GIBSON & ASSOCIATES, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 540	4515	10.000 EA	2850.00000	28500.00	7500.00000	75000.00	
	(PL)REPAIR BRIDGE ITEM (TYPE A)						
0002 641	1399	1.000 LSUM	11400.00000	11400.00	10000.00000	10000.00	
	MOBILIZATION						
0003 880(J)	8905	1.000 LSUM	550.00000	550.00	9000.00000	9000.00	
	CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS			\$	40,450.00	\$	94,000.00	\$ 0.00
SECTION 0002 BRIDGE 'B'							
0004 540	4515	5.000 EA	2850.00000	14250.00	9000.00000	45000.00	
	(PL)REPAIR BRIDGE ITEM (TYPE A)						
0005 880(J)	8905	1.000 LSUM	550.00000	550.00	9000.00000	9000.00	
	CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS			\$	14,800.00	\$	54,000.00	\$ 0.00
CONTRACT TOTALS			\$	55,250.00	\$	148,000.00	\$