

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 050445  
 LETTING DATE : 05/19/05 9:00 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 18 CALENDAR DAYS  
 EMERGENCY BRIDGE REPAIR - VEHICLE IMPACTRDAMAGE  
 SH-9: OVER I-35 IN MCCLAIN COUNTY  
 PROJECT LENGTH - 0.00 MILES

COUNTIES : MCCLAIN

PROJECT(S) : E-SAP-144N (096)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 91,497.00	126.2681%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 72,462.50	100.0000%	79.1966%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 75,975.00	104.8473%	83.0355%
3	731452899	PBX CORPORATION	\$ 80,262.50	110.7642%	87.7215%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 94,016.50	129.7450%	102.7536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(F) 1381 CONCRETE PARAPET	50.500 LF	100.00000	5050.00	75.00000	3787.50	50.00000	2525.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	1.000 SY	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0003	506(A) 6005 STRUCTURAL STEEL A36	7500.000 LB	6.00000	45000.00	4.00000	30000.00	4.00000	30000.00
0004	509(A) 0325 (SP)H.E.S. CONCRETE CLASS AA	12.000 CY	650.00000	7800.00	725.00000	8700.00	750.00000	9000.00
0005	511(A) 1332 REINFORCING STEEL	3360.000 LB	0.70000	2352.00	1.00000	3360.00	1.25000	4200.00
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	4.000 SY	600.00000	2400.00	500.00000	2000.00	100.00000	400.00
0007	523(A) 6550 (SP) SEALER CRACK PREPARATION	65.000 LF	3.00000	195.00	4.00000	260.00	25.00000	1625.00
0008	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	200.00000	200.00	55.00000	55.00	225.00000	225.00
0009	535 6164 (PL)FIXED BEARING ASSEMBLY	1.000 EA	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0010	535 6165 (PL)EXPANSION BEARING ASSEMBLY	1.000 EA	500.00000	500.00	500.00000	500.00	1500.00000	1500.00

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LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731576732 PARADIGM CONSTRUCTION & ENG	AMOUNT	( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0011	540 4505 (PL)REPAIR BRIDGE ITEMS	2.000	EA	3500.00000	7000.00	3000.00000	6000.00	5000.00000	10000.00
0012	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$	81,497.00	\$	65,462.50	\$	71,975.00
SECTION 0002 CONSTRUCTION									
0013	641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	4000.00000	4000.00
SECTION TOTALS				\$	10,000.00	\$	7,000.00	\$	4,000.00
CONTRACT TOTALS				\$	91,497.00	\$	72,462.50	\$	75,975.00

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(F) 1381 CONCRETE PARAPET	50.500 LF	105.00000	5302.50	133.00000	6716.50		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	1.000 SY	500.00000	500.00	750.00000	750.00		
0003	506(A) 6005 STRUCTURAL STEEL A36	7500.000 LB	5.25000	39375.00	2.70000	20250.00		
0004	509(A) 0325 (SP)H.E.S. CONCRETE CLASS AA	12.000 CY	500.00000	6000.00	2100.00000	25200.00		
0005	511(A) 1332 REINFORCING STEEL	3360.000 LB	1.00000	3360.00	1.00000	3360.00		
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	4.000 SY	300.00000	1200.00	710.00000	2840.00		
0007	523(A) 6550 (SP) SEALER CRACK PREPARATION	65.000 LF	45.00000	2925.00	20.00000	1300.00		
0008	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	100.00000	100.00	200.00000	200.00		
0009	535 6164 (PL)FIXED BEARING ASSEMBLY	1.000 EA	2500.00000	2500.00	2000.00000	2000.00		
0010	535 6165 (PL)EXPANSION BEARING ASSEMBLY	1.000 EA	2000.00000	2000.00	2500.00000	2500.00		
0011	540 4505 (PL)REPAIR BRIDGE ITEMS	2.000 EA	500.00000	1000.00	3300.00000	6600.00		
0012	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00	7300.00000	7300.00		
SECTION TOTALS			\$	70,262.50	\$	79,016.50	\$	0.00
SECTION 0002 CONSTRUCTION								
0013	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00		
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$	0.00
CONTRACT TOTALS			\$	80,262.50	\$	94,016.50	\$	