

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 050606 COUNTIES : TULSA
 LETTING DATE : 08/19/05 9:00 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 EMERGENCY BRIDGE REPAIR URBAN PROJECT(S) : E-SAP-172N (297)
 I-244: OVER MINGO ROAD, APPROX 6.4 MILES
 EAST OF JCT. I-444.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 77,000.00	119.9564%	100.0000%
1	730787050	BREWER CONST. CO.	\$ 64,190.00	100.0000%	83.3636%
2	731452899	PBX CORPORATION	\$ 64,540.00	100.5453%	83.8182%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 100,950.00	157.2675%	131.1039%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	30000.00000	3500.00000	3500.00	5000.00000	5000.00
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	50.00000	18.00000	1800.00	20.00000	2000.00
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	500.00000	500.00000	500.00	40.00000	40.00
0004 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	4.000	EA	2000.00000	400.00000	1600.00	1000.00000	4000.00
0005 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	25000.00000	48000.00000	48000.00	42000.00000	42000.00
SECTION TOTALS				\$ 68,500.00	\$ 55,400.00		\$ 53,040.00	
SECTION 0002 TRAFFIC								
0006 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	25.00000	108.00000	540.00	150.00000	750.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	4125.00000	4125.00	5000.00000	5000.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	5.000	SD	25.00000	125.00000	625.00	150.00000	750.00

SECTION TOTALS		\$	1,000.00	\$	5,290.00	\$	6,500.00
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SECTION 0003 CONSTRUCTION							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/19/05

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TABULATION OF BIDS

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CONTRACT ID : 050606
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 641 1399		1.000	LSUM	7500.00000	7500.00	3500.00000	3500.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$ 7,500.00		\$ 3,500.00		\$ 5,000.00	
CONTRACT TOTALS				\$ 77,000.00		\$ 64,190.00		\$ 64,540.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/19/05

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CONTRACT ID : 050606
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 752057660		()		()	
		GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 BRIDGE							
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	14000.00000		14000.00	
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	15.00000		1500.00	
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	100.00000		100.00	
0004 535 6163	(PL) REMOVE & REINSTALL DIAPHRAMS	4.000	EA	1500.00000		6000.00	
0005 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	55000.00000		55000.00	
SECTION TOTALS				\$ 76,600.00		\$ 0.00	\$ 0.00

SECTION 0002 TRAFFIC							
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	165.00000		825.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5500.00000		5500.00	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	5.000	SD	165.00000		825.00	
SECTION TOTALS				\$ 7,150.00		\$ 0.00	\$ 0.00

SECTION 0003 CONSTRUCTION							
0009 641 1399	MOBILIZATION	1.000	LSUM	17200.00000		17200.00	
SECTION TOTALS				\$ 17,200.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 100,950.00		\$ 0.00	\$
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