

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 060428
 LETTING DATE : 11/02/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 BRIDGE REPAIR (OVER HEIGHT DAMAGE) URBAN
 US-60: OVER US-75 IN BARTLESVILLE, APPROX. 3.7 MILE EAST
 OF WASHINGTON/OSAGE COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : WASHINGTON

PROJECT(S) : E-SAP-174N(051)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 178,849.00	78.4322%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 228,030.00	100.0000%	127.4986%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 233,922.00	102.5839%	130.7930%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15.000	TON	150.00000	2250.00	380.00000	5700.00	1500.00
0002 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	30000.00000	30000.00	42000.00000	42000.00	24600.00000
0003 535 6163	(PL) REMOVE & REINSTALL DIAPHRAMS	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	500.00000
0004 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	50000.00000	100000.00	53000.00000	106000.00	69000.00000
0005 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	3000.00000
0006 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	EA	2000.00000	2000.00	865.00000	865.00	500.00000
SECTION TOTALS				\$ 144,250.00		\$ 164,565.00		\$ 177,600.00
SECTION 0002 TRAFFIC CONTROL								
0007 852(K) 8784	(PL) REPAIR OVHD.SN.STR.SP.BR.MT.	1.000	EA	5500.00000	5500.00	13000.00000	13000.00	9700.00000
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2000.000	LF	0.85000	1700.00	1.40000	2800.00	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/06

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LETTING DATE : 11/02/06 10:30 A.M.

DISTRICT : 81

SET-ASIDE :

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(0) -EST- (1) 731452899 (2) 752057660									
ENGINEER'S ESTIMATE PBX CORPORATION GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	15000.00000	15000.00	19700.00000	19700.00
0010 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	65.000	hour	55.00000	3575.00	65.00000	4225.00	70.00000	4550.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	12.000	SD	27.00000	324.00	120.00000	1440.00	6.00000	72.00
0012 890 7708	(PL) TRAFFIC ITEMS (LIGHTING)	1.000	LSUM	4500.00000	4500.00	7000.00000	7000.00	2300.00000	2300.00
SECTION TOTALS				\$	19,599.00	\$	43,465.00	\$	37,322.00

SECTION 0003 CONSTRUCTION									
0013 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	19000.00000	19000.00
SECTION TOTALS				\$	15,000.00	\$	20,000.00	\$	19,000.00

CONTRACT TOTALS				\$	178,849.00	\$	228,030.00	\$	233,922.00
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