

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 09/06/07 1:30 P.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 I-40: AT SH-6 IN ELK CITY.

CONTRACT ID : 070456  
 DISTRICT : 51  
 CONTRACT TIME : 15 CALENDAR DAYS  
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : E-SAP-105N(162)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 339,140.00	107.3466%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 315,930.00	100.0000%	93.1562%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 327,530.00	103.6717%	96.5766%
3	731452899	-- PBX CORPORATION	\$ 333,605.00	105.5946%	98.3679%
4	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 389,265.00	123.2124%	114.7800%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 202(A) 4349	(PL) UNCLASSIFIED EXCAVATION	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	30000.00000
0002 501(G) 6309	CLSM BACKFILL	25.000	CY	600.00000	15000.00	200.00000	5000.00	300.00000
0003 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	25000.00000	25000.00	50000.00000	50000.00	50000.00000
0004 504(H) 6390	RAPID CURE JOINT SEALANT	40.000	LF	30.00000	1200.00	100.00000	4000.00	50.00000
0005 506(A) 1322	STRUCTURAL STEEL	1000.000	LB	10.00000	10000.00	3.50000	3500.00	3.00000
0006 509(A) 1326	CLASS AA CONCRETE	39.600	CY	1000.00000	39600.00	1750.00000	69300.00	1500.00000
0007 509(D) 1331	CLASS C CONCRETE	25.000	CY	600.00000	15000.00	300.00000	7500.00	500.00000
0008 510(C) 6140	SLOPE WALL	25.000	SY	100.00000	2500.00	200.00000	5000.00	500.00000
0009 511(A) 1332	REINFORCING STEEL	5210.000	LB	4.00000	20840.00	3.00000	15630.00	3.00000
0010 535 6165	(PL) EXPANSION BEARING ASSEMBLY	10.000	EA	1000.00000	10000.00	3500.00000	35000.00	5000.00000
0011 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	5000.00000	5000.00	14000.00000	14000.00	5000.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/07

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CONTRACT ID : 070456  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731427175		( 2 ) 900035257		
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	15000.00000	15000.00
0013 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	20000.00000	20000.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			\$	264,140.00	\$	285,930.00	\$	277,530.00
SECTION 0002 CONSTRUCTION								
0014 641 1399	MOBILIZATION	1.000 LSUM	75000.00000	75000.00	30000.00000	30000.00	50000.00000	50000.00
SECTION TOTALS			\$	75,000.00	\$	30,000.00	\$	50,000.00
CONTRACT TOTALS			\$	339,140.00	\$	315,930.00	\$	327,530.00

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CONTRACT ID : 070456  
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COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 730790810		( )		
		PBX CORPORATION		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	202(A) 4349 (PL)UNCLASSIFIED EXCAVATION	1.000 LSUM	7000.00000	7000.00	45000.00000	45000.00		
0002	501(G) 6309 CLSM BACKFILL	25.000 CY	325.00000	8125.00	300.00000	7500.00		
0003	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	12000.00000	12000.00	55000.00000	55000.00		
0004	504(H) 6390 RAPID CURE JOINT SEALANT	40.000 LF	45.00000	1800.00	50.00000	2000.00		
0005	506(A) 1322 STRUCTURAL STEEL	1000.000 LB	20.00000	20000.00	10.00000	10000.00		
0006	509(A) 1326	39.600 CY	3000.00000	118800.00	2000.00000	79200.00		
CLASS AA CONCRETE								
0007	509(D) 1331 CLASS C CONCRETE	25.000 CY	400.00000	10000.00	1500.00000	37500.00		
0008	510(C) 6140 SLOPE WALL	25.000 SY	250.00000	6250.00	250.00000	6250.00		
0009	511(A) 1332 REINFORCING STEEL	5210.000 LB	3.00000	15630.00	1.50000	7815.00		
0010	535 6165 (PL)EXPANSION BEARING ASSEMBLY	10.000 EA	1000.00000	10000.00	3000.00000	30000.00		
0011	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	10000.00000	10000.00	28000.00000	28000.00		
0012	619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	46000.00000	46000.00	28000.00000	28000.00		
0013	619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	54000.00000	54000.00	28000.00000	28000.00		
SECTION TOTALS			\$	319,605.00	\$	364,265.00	\$	
SECTION 0002 CONSTRUCTION								
0014	641 1399 MOBILIZATION	1.000 LSUM	14000.00000	14000.00	25000.00000	25000.00		
SECTION TOTALS			\$	14,000.00	\$	25,000.00	\$	
CONTRACT TOTALS			\$	333,605.00	\$	389,265.00	\$	