

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 080051 COUNTIES : KINGFISHER
 LETTING DATE : 11/01/07 1:30 P.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 BRIDGE REPAIR (EMBANKMENT) URBAN PROJECT(S) : E-SAP-137B(079)
 SH-33: EMERGENCY BRIDGE REPAIR OVER UNCLE JOHN'S CREEK,
 APPROXIMATELY 0.5 MILES EAST OF US-81.
 PROJECR 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	\$ 156,550.00	96.6358%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 162,000.00	100.0000%	103.4813%
2	731394406	OBC, INC.	\$ 299,760.00	185.0370%	191.4788%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	20000.00
0002 201 6215	(PL)REMOVE DRIFT AND SILT	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	50000.00
0003 202(G) 6181	EARTHWORK	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	100000.00
0004 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	10.00000	10000.00	4.00000	4000.00	10000.00
0005 501(G) 6309	CLSM BACKFILL	10.000	CY	300.00000	3000.00	200.00000	2000.00	10000.00
0006 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1230.000	TON	45.00000	55350.00	40.00000	49200.00	73800.00
0007 601(A-2)1355	TYPE I-A FILTER BLANKET	280.000	TON	40.00000	11200.00	35.00000	9800.00	15960.00
SECTION TOTALS				\$ 144,550.00		\$ 150,000.00		\$ 279,760.00
SECTION 0002 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	12000.00000	12000.00	20000.00
SECTION TOTALS				\$ 12,000.00		\$ 12,000.00		\$ 20,000.00
CONTRACT TOTALS				\$ 156,550.00		\$ 162,000.00		\$ 299,760.00