

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 01/25/08 10:00 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 I-40: (WESTBOUND) OVER I-40B ON THE EAST EDGE OF ELK CITY.
 PROJECT LENGTH: 0.00 MILE
 SET-ASIDE :

CONTRACT ID : 080176
 DISTRICT : 05
 CONTRACT TIME : 15 CALENDAR DAYS

COUNTIES : BECKHAM

PROJECT(S) : E-SAP-105N(163)

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 226,540.00	97.6663%	100.0000%
1	731452899	PBX CORPORATION	\$ 231,953.00	100.0000%	102.3894%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 233,200.00	100.5376%	102.9399%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 233,400.00	100.6238%	103.0282%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	34353.00000	34353.00	31000.00000	31000.00
0002 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	60000.00000	180000.00	62000.00000	186000.00	61700.00000	185100.00
SECTION TOTALS				\$	200,000.00	\$	220,353.00	\$	216,100.00
SECTION 0002 TRAFFIC									
0003 880(A) 8812	ARROW DISPLAY (TYPE C)	15.000	SD	6.00000	90.00	15.00000	225.00	15.00000	225.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	7000.00000	7000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	15.000	SD	30.00000	450.00	25.00000	375.00	25.00000	375.00
SECTION TOTALS				\$	6,540.00	\$	5,600.00	\$	7,600.00
SECTION 0003 CONSTRUCTION									
0006 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	6000.00000	6000.00	9500.00000	9500.00
SECTION TOTALS				\$	20,000.00	\$	6,000.00	\$	9,500.00
CONTRACT TOTALS				\$	226,540.00	\$	231,953.00	\$	233,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/08

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SET-ASIDE :

		(3) 205499725		()		()		
		LOGOS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A'								
0001 502	6116	1.000	LSUM	24090.00000	24090.00			
(PL) FALSEWORK JACKING								
0002 540	4515	3.000	EA	59130.00000	177390.00			
(PL) REPAIR BRIDGE ITEM (TYPE A)								
SECTION TOTALS				\$	201,480.00		\$	

SECTION 0002 TRAFFIC								
0003 880(A)	8812	15.000	SD	15.00000	225.00			
ARROW DISPLAY (TYPE C)								
0004 880(J)	8905	1.000	LSUM	16000.00000	16000.00			
CONSTRUCTION TRAFFIC CONTROL								
0005 882(B)	8306	15.000	SD	25.00000	375.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	16,600.00		\$	

SECTION 0003 CONSTRUCTION								
0006 641	1399	1.000	LSUM	15320.00000	15320.00			
MOBILIZATION								
SECTION TOTALS				\$	15,320.00		\$	

CONTRACT TOTALS				\$	233,400.00		\$	0.00
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