

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 010 -1

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 080456  
 LETTING DATE : 07/31/08 10:30 A.M. DISTRICT : 08400  
 CONTRACT DESCRIPTION : CONTRACT TIME : 25 CALENDAR DAYS  
 BRIDGE REPAIR RURAL  
 US-60: OVER US-75, 3.7 MILES EAST OF THE OSAGE COUNTY LINE.

COUNTIES : WASHINGTON

PROJECT(S) : E-SAP-174A(060)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 290,860.00	56.8527%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 511,603.00	100.0000%	175.8932%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 589,215.40	115.1704%	202.5770%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	504(F) 1381 CONCRETE PARAPET	152.000	LF	70.00000	10640.00	150.00000	22800.00	26600.00
0002	506(A) 1322 STRUCTURAL STEEL	26000.000	LB	5.00000	130000.00	7.00000	182000.00	145600.00
0003	509(A) 1326 CLASS AA CONCRETE	41.000	CY	750.00000	30750.00	1800.00000	73800.00	98400.00
0004	511(B) 6010 EPOXY COATED REINFORCING STEEL	11700.000	LB	1.50000	17550.00	2.50000	29250.00	26910.00
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000	SY	600.00000	1800.00	800.00000	2400.00	2700.00
0006	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	1000.00000	4000.00	1800.00000	7200.00	11200.00
0007	540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	7000.00000	7000.00	9000.00000	9000.00	15500.00
0008	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	25000.00000	25000.00	37562.00000	37562.00	140000.00
SECTION TOTALS				\$	226,740.00	\$	364,012.00	\$ 466,910.00

SECTION 0002 TRAFFIC CONTROL								
0009	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15.000	TON	525.00000	7875.00	600.00000	9000.00	3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 010 -2

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 07/31/08 10:30 A.M.

CONTRACT ID : 080456  
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	700.000	LF	25.00000	17500.00	43.00000	30100.00	44.00000	30800.00
0011 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	17.50000	1750.00	30.00000	3000.00	35.00000	3500.00
0012 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000	EA	420.00000	420.00	1500.00000	1500.00	850.00000	850.00
0013 811 8052 2/C NO.12 ELECTRICAL CONDUCTOR	100.000	LF	0.95000	95.00	3.50000	350.00	4.00000	400.00
0014 811 8054 2/C NO.4 ELECTRICAL CONDUCTOR	100.000	LF	2.50000	250.00	7.00000	700.00	8.00000	800.00
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1000.000	LF	0.70000	700.00	3.00000	3000.00	3.50000	3500.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	40000.00000	40000.00	32300.00000	32300.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	65.000	HOURL	65.00000	4225.00	65.00000	4225.00	65.00000	4225.00
0018 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000	SD	20.00000	1000.00	50.00000	2500.00	57.50000	2875.00
0019 890 7708 (PL)TRAFFIC ITEMS(LIGHTING) SECTION TOTALS	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	5700.00000	5700.00
SECTION 0003 CONSTRUCTION				\$ 44,815.00		\$ 104,375.00		\$ 87,950.00
0020 641 1399 MOBILIZATION SECTION TOTALS	1.000	LSUM	17000.00000	17000.00	39700.00000	39700.00	30300.00000	30300.00
SECTION 0004 NON-PARTICIPATING				\$ 17,000.00		\$ 39,700.00		\$ 30,300.00
0021 804(A) 2915 STRUCTURAL CONCRETE	1.520	CY	500.00000	760.00	450.00000	684.00	500.00000	760.00
0022 804(B) 2916 REINFORCING STEEL	258.000	LB	1.50000	387.00	2.00000	516.00	2.30000	593.40
0023 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST SECTION TOTALS	38.600	LF	30.00000	1158.00	60.00000	2316.00	70.00000	2702.00
CONTRACT TOTALS				\$ 290,860.00		\$ 511,603.00		\$ 589,215.40