

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040303
 LETTING DATE : 05/20/04 10:00 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 14 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 US-271: BEAM END REPAIRS TO STRUCTURE OVER MUD CREEK
 APPROX.11.8 MI. SOUTHWEST OF THE LEFLORE COUNTYLINE.
 PROJECT LENGTH 0.00 MILES

COUNTIES : PUSHMATAHA

PROJECT(S) : EMC-164C(071)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 133,400.00	3,176 %	100.0000%
1	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 4,200.00	100.0000%	3.1484%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 29,000.00	690.4762%	21.7391%
3	731452899 PBX CORPORATION	\$ 84,800.00	2,019 %	63.5682%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 154,500.00	3,678 %	115.8171%

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	500.00000	500.00	3000.00000
0002 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	9000.00000	9000.00	500.00000	500.00	4000.00000
0003 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	72000.00000	72000.00	500.00000	500.00	8000.00000
0004 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	17500.00000	17500.00	500.00000	500.00	5000.00000
0005 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00	700.00000	700.00	3000.00000
SECTION TOTALS				\$ 132,500.00		\$ 2,700.00		\$ 23,000.00
SECTION 0002 TRAFFIC								
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	900.00000	900.00	1500.00000	1500.00	6000.00000
SECTION TOTALS				\$ 900.00		\$ 1,500.00		\$ 6,000.00
CONTRACT TOTALS				\$ 133,400.00		\$ 4,200.00		\$ 29,000.00

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 LETTING DATE : 05/20/04 10:00 A.M.

CONTRACT ID : 040303
 DISTRICT : 41

COUNTIES : PUSHMATAHA

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 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	3800.00000	3800.00	10000.00000	10000.00		
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	16000.00000	16000.00	42000.00000	42000.00		
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	30000.00000	30000.00	40000.00000	40000.00		
0004 540 4530	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	24000.00000	24000.00	52500.00000	52500.00		
0005 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			\$	78,800.00	\$	149,500.00	\$	0.00
SECTION 0002 TRAFFIC								
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00		
SECTION TOTALS			\$	6,000.00	\$	5,000.00	\$	0.00
CONTRACT TOTALS			\$	84,800.00	\$	154,500.00	\$	