

DATE : 03/07/11

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TABULATION OF BIDS

CALL ORDER : 005 CONTRACT ID : 110256
 LETTING DATE : 03/03/11 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-47: OVER WEST CROTON CREEK, 5.9 MILES EAST OF THE SH-30
 JUNCTION.

COUNTIES : ROGER MILLS

PROJECT (S) : SSP-165C(121)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 844,745.00	108.8484%	100.0000%
1	731427175	K & R BUILDERS, INC.	\$ 776,074.50	100.0000%	91.8709%
2	730776271	SEWELL BROS., INC.	\$ 854,418.00	110.0948%	101.1451%
3	752637692	EARTH BUILDERS, L.P.	\$ 866,652.30	111.6713%	102.5934%
4	760202042	SCR CONSTRUCTION CO., INC.	\$ 928,951.00	119.6987%	109.9682%
5	481302179	MERIDIAN CONTRACTING, INC.	\$ 998,500.00	128.6603%	118.2014%
6	731394406	OBC, INC.	\$ 1,036,689.77	133.5812%	122.7222%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0001 504(B) 1305 SAW-CUT GROOVING	876.000 SY	7.00000	6132.00	6.50000	5694.00	10.00000	8760.00
0002 504(C) 6250 SEALED EXPANSION JOINT	187.000 LF	250.00000	46750.00	265.00000	49555.00	280.00000	52360.00
0003 504(D) 6245 CONCRETE RAIL (TR4)	561.000 LF	80.00000	44880.00	70.00000	39270.00	70.00000	39270.00
0004 504(G) 6390 RAPID CURE JOINT SEALANT	60.400 LF	20.00000	1208.00	35.00000	2114.00	30.00000	1812.00
0005 506(A) 1322 STRUCTURAL STEEL	147640.000 LB	2.00000	295280.00	1.61000	237700.40	2.20000	324808.00
0006 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	35.000 EA	1500.00000	52500.00	1100.00000	38500.00	1350.00000	47250.00
0007 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	35.000 EA	1500.00000	52500.00	1100.00000	38500.00	1350.00000	47250.00
0008 509(A) 1326 CLASS AA CONCRETE	223.100 CY	800.00000	178480.00	725.00000	161747.50	730.00000	162863.00
0009 509(D) 1331 CLASS C CONCRETE	12.000 CY	400.00000	4800.00	500.00000	6000.00	300.00000	3600.00

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TABULATION OF BIDS

CALL ORDER : 005
LETTING DATE : 03/03/11 10:30 A.M.

CONTRACT ID : 110256
DISTRICT : 05000

COUNTIES : ROGER MILLS

SET-ASIDE :

					(0) -EST-			(1) 731427175			(2) 730776271			
					ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			SEWELL BROS., INC.			
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 511(B) 6010	53540.000	LB			1.00000	53540.00	1.09000	58358.60	1.25000	66925.00				
EPOXY COATED REINFORCING STEEL														
0011 515(A) 6013	495.000	SY			5.00000	2475.00	3.00000	1485.00	4.00000	1980.00				
WATER REPELLENT (VISUALLY INSPECTED)														
0012 619(B) 2500	1.000	LSUM			60000.00000	60000.00	83000.00000	83000.00	50000.00000	50000.00				
REMOVAL OF BRIDGE ITEMS														
SECTION TOTALS					\$	798,545.00	\$	721,924.50	\$	806,878.00				
SECTION 0002 TRAFFIC														
0013 855(A) 8812	1200.000	LF			1.00000	1200.00	3.25000	3900.00	3.45000	4140.00				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)														
0014 880(J) 8905	1.000	LSUM			10000.00000	10000.00	10250.00000	10250.00	8400.00000	8400.00				
CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS					\$	11,200.00	\$	14,150.00	\$	12,540.00				
SECTION 0003 CONSTRUCTION														
0015 641 1399	1.000	LSUM			35000.00000	35000.00	40000.00000	40000.00	35000.00000	35000.00				
MOBILIZATION														
SECTION TOTALS					\$	35,000.00	\$	40,000.00	\$	35,000.00				
CONTRACT TOTALS					\$	844,745.00	\$	776,074.50	\$	854,418.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 110256
 DISTRICT : 05000

COUNTIES : ROGER MILLS

SET-ASIDE :

			(3) 752637692		(4) 760202042		(5) 481302179	
			EARTH BUILDERS, L.P.		SCR CONSTRUCTION CO., INC.		MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 504(B) 1305	SAW-CUT GROOVING	876.000 SY	6.00000	5256.00	8.00000	7008.00	6.00000	5256.00
0002 504(C) 6250	SEALED EXPANSION JOINT	187.000 LF	250.00000	46750.00	240.00000	44880.00	294.00000	54978.00
0003 504(D) 6245	CONCRETE RAIL (TR4)	561.000 LF	75.00000	42075.00	115.00000	64515.00	143.00000	80223.00
0004 504(G) 6390	RAPID CURE JOINT SEALANT	60.400 LF	25.00000	1510.00	35.00000	2114.00	20.00000	1208.00
0005 506(A) 1322	STRUCTURAL STEEL	147640.000 LB	2.17000	320378.80	1.85000	273134.00	2.50000	369100.00
0006 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	35.000 EA	1500.00000	52500.00	1000.00000	35000.00	852.00000	29820.00
0007 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	35.000 EA	1500.00000	52500.00	1000.00000	35000.00	852.00000	29820.00
0008 509(A) 1326	CLASS AA CONCRETE	223.100 CY	750.00000	167325.00	1000.00000	223100.00	800.00000	178480.00
0009 509(D) 1331	CLASS C CONCRETE	12.000 CY	400.00000	4800.00	1400.00000	16800.00	900.00000	10800.00
0010 511(B) 6010	EPOXY COATED REINFORCING STEEL	53540.000 LB	1.00000	53540.00	1.00000	53540.00	1.00000	53540.00
0011 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	495.000 SY	6.50000	3217.50	8.00000	3960.00	5.00000	2475.00
0012 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	105000.00000	105000.00	125000.00000	125000.00
SECTION TOTALS			\$	799,852.30	\$	864,051.00	\$	940,700.00
SECTION 0002 TRAFFIC								
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1200.000 LF	4.00000	4800.00	3.25000	3900.00	4.00000	4800.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	15000.00000	15000.00	8000.00000	8000.00
SECTION TOTALS			\$	16,800.00	\$	18,900.00	\$	12,800.00

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DISTRICT : 05000

COUNTIES : ROGER MILLS

SET-ASIDE :

			(3) 752637692 EARTH BUILDERS, L.P.		(4) 760202042 SCR CONSTRUCTION CO., INC.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0015 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	46000.00000	46000.00	45000.00000	45000.00
SECTION TOTALS			\$	50,000.00	\$	46,000.00	\$	45,000.00
CONTRACT TOTALS			\$	866,652.30	\$	928,951.00	\$	998,500.00

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CONTRACT ID : 110256
 DISTRICT : 05000

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 BRIDGE															
0001	504(B) 1305	876.000	SY	8.81000		7717.56									
	SAW-CUT GROOVING														
0002	504(C) 6250	187.000	LF	557.75000		104299.25									
	SEALED EXPANSION JOINT														
0003	504(D) 6245	561.000	LF	108.36000		60789.96									
	CONCRETE RAIL (TR4)														
0004	504(G) 6390	60.400	LF	270.00000		16308.00									
	RAPID CURE JOINT SEALANT														
0005	506(A) 1322	147640.000	LB	2.55000		376482.00									
	STRUCTURAL STEEL														
0006	507(A) 6172	35.000	EA	1000.00000		35000.00									
	WEATHERING STEEL FIXED BEARING ASSEMBLY														
0007	507(B) 6176	35.000	EA	1000.00000		35000.00									
	WEATHERING STEEL EXPANSION BEARING ASSEMBLY														
0008	509(A) 1326	223.100	CY	700.00000		156170.00									
	CLASS AA CONCRETE														
0009	509(D) 1331	12.000	CY	700.00000		8400.00									
	CLASS C CONCRETE														
0010	511(B) 6010	53540.000	LB	1.20000		64248.00									
	EPOXY COATED REINFORCING STEEL														
0011	515(A) 6013	495.000	SY	5.00000		2475.00									
	WATER REPELLENT (VISUALLY INSPECTED)														
0012	619(B) 2500	1.000	LSUM	120000.00000		120000.00									
	REMOVAL OF BRIDGE ITEMS														
	SECTION TOTALS			\$		986,889.77		\$				\$			
SECTION 0002 TRAFFIC															
0013	855(A) 8812	1200.000	LF	4.00000		4800.00									
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)														
0014	880(J) 8905	1.000	LSUM	15000.00000		15000.00									
	CONSTRUCTION TRAFFIC CONTROL														
	SECTION TOTALS			\$		19,800.00		\$				\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LETTING DATE : 03/03/11 10:30 A.M.CONTRACT ID : 110256
DISTRICT : 05000

COUNTIES : ROGER MILLS

SET-ASIDE :

		(6) 731394406		()		()	
		OBC, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0015 641 1399	1.000 LSUM	30000.00000	30000.00				
MOBILIZATION							
SECTION TOTALS		\$	30,000.00	\$		\$	
CONTRACT TOTALS		\$	1,036,689.77	\$	0.00	\$	