OKLAHOMA DEPARTMENT OF TRANSPORTATION TABULATION SHEET

				TOTAL PAGE:			ALIEHNATE B	L	BASE BID	Line Item No.	AGENCY REQ #	BUYER:	CLOSING DATE:	SOLICITATION #	REQUISITION #
	Miller-Tippens Construction		Awarded To:				Radio Tower, Control Bidg, Generator	Fueling System & Tanks		Description	13-7-0237	Patricia Liscom, CPO	12/11/2012	3450004030	3450024509
	3							-	-1	Quantity					
							8P	8	<u>8</u> P	Unit of Measure					
Ta			Venc							Unit Cost			DOWNEY		Vendor Na
	Tab Notes:		Vendor Notes:	\$4,067,845.00			\$341,295.00	\$258,250.00	\$3,468,300,00	Extension			DOWNEY CONTRACTING		Vendor Name and Address:
Numerical and compute correct Alternate B	Tab		Vend							Unit Cost			MEGA CO		Vendor Nar
Numerical and text totals do not compute correctly for Alternate A, Alternate B and Total bid.	Tab Notes:		Vendor Notes:				\$241,200.00	\$7.250.00	\$4 005 515 00	Extension			MEGA CONTRACTORS		Vendor Name and Address:
	Tab		Vend							Unit Cost		_	MILLER-TIPPE		Vendor Nar
	Tab Notes:		Vendor Notes:	\$3,351,757.00			\$205,446.00	\$206,471.00	\$2 939 840 00	Extension			MILLER-TIPPENS CONSTRUCTION		Vendor Name and Address:

ODOT/PURCHASING

PAGE 1 OF 3

OKLAHOMA DEPARTMENT OF TRANSPORTATION TABULATION SHEET

REQUISITION #	3450024509			Vendor Nam	Vendor Name and Address:	Vendor Nam	Vendor Name and Address:	Vendor Nem	and Address.
SOLICITATION #	3450004030								veriuot inalite alla Addicas.
CLOSING DATE:	12/11/2012			G.F.C. CC	G.F.C. CONTRACTING	MID-PLAINS	MID-PLAINS CONSTRUCTION	DIVERSIFIED	DIVERSIFIED CONSTRUCTION
BUYER:	Patricia Liscom, CPO							!	
AGENCY REQ #	13-7-0237								
Line Item No.	Description	Quantity	Unit of	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
BASE BID			8		\$4 441 310 00		200000		200
ALTERNATE A	Fueling System & Tanks	-	20 5		\$125,000,00		93, 107, 500.00		\$3,648,718.00
AI TERNATE B	Dadio Towner Control Dida Consusta	-	3		\$125,000.00		\$167,600.00		\$186,030.00
	nadio rower, Control bidg, Generator		9	,	\$125,000.00		\$207,000.00		\$310,900.00
TOTAL PAGE:					\$4,691,310.00		\$3.562.200.00		&A 1 A5 6 A8 00
	Awarded To:			Vendo	Vendor Notes:	Vendo	Vendor Notes:	Vanda	With 170,070.00
	Awarded 10:					¥ GI	i Notes.	vendo	veridor Notes:
	Miller-Tippens Construction	_		Tab	Tab Notes:	Tab	Tab Notes:	Tab	Tab Notes:
				Total price (E alternates no appropris	Total price (Base bid + two alternates not written out in appropriate space.				

ODOT/PURCHASING

OKLAHOMA DEPARTMENT OF TRANSPORTATION TABULATION SHEET

M			TOTAL PAGE:					ALTERNATE B R		BASE BID	Line Item No.	AGENCY REQ # 1		CLOSING DATE: 1	SOLICITATION # 3	
Miller-Tippens Construction		Awarded To:						Radio Tower, Control Bldg, Generator	Fueling System & Tanks		Description	13-7-0237	Patricia Liscom, CPO	12/11/2012	3450004030	3450024509
								-	-4	1	Quantity	,				
								8P	8P	8P	Unit of Measure					
Тар	Lead	Vend									Unit Cost			SILVERCLIFF		Vendor Nan
Fab Notes:	Lead time, etc.	Vendor Notes:	\$4,183,680.00					\$277,800.00	\$284,850.00	\$3,621,030.00	Extension			SILVERCLIFFE CONSTRUCTION		Vendor Name and Address:
Tab		Vendo									Unit Cost					Vendor Nam
Tab Notes:		Vendor Notes:			45 (15) (1-1)						Extension					Vendor Name and Address:
Tab		Vendo									Unit Cost					_
Tab Notes:		Vendor Notes:				7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					Extension					Vendor Name and Address:

ODOT/PURCHASING

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