Letting Date: August 22, 2013, 10:30 A.M.
Call Order: 500 **Contract ID:** 130286
J/P No.: 30296(04) **Project No.:** SAP-255A(181) **Contract Time:**
County: OKLAHOMA
Description: BRIDGE REPAIR US-77: REPAIR OF VEHICLE IMPACT DAMAGE UNDER BRITTON RD IN OKLAHOMA CITY.

	VENDORNAME	PROPOSALITEMTO		
1	RESTEK, INC.	25,207.00	50.23	100.00
2	CONCRETE SERVICES CORPORATION	25,549.50	50.92	101.36
3	LOGOS CONSTRUCTION CO., LLC	29,260.00	58.31	116.08
4	PBX Corporation	30,094.00	59.97	119.39
5	SCR CONSTRUCTION CO., INC.	34,610.00	68.97	137.30
	Engineer's Estimate	50,180.00		
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES	67,045.00	133.61	265.98

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Line #	Item Number	Item Description	Quantity/Unit
	Bidder	Unit Price	Ext Amount
Section: 0001	**BRIDGE 'A'**		
0001	521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY
	Engineer's Estimate	**3,000.00**	**6,000.00**
1	RESTEK, INC.	530.00	1,060.00
2	CONCRETE SERVICES CORPORATION	900.00	1,800.00
3	LOGOS CONSTRUCTION CO., LLC	500.00	1,000.00
4	PBX Corporation	900.00	1,800.00
5	SCR CONSTRUCTION CO., INC.	2,000.00	4,000.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES	3,500.00	7,000.00
0002	524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	45.000 SF
	Engineer's Estimate	**100.00**	**4,500.00**
1	RESTEK, INC.	40.00	1,800.00
2	CONCRETE SERVICES CORPORATION	45.50	2,047.50
3	LOGOS CONSTRUCTION CO., LLC	80.00	3,600.00
4	PBX Corporation	80.00	3,600.00
5	SCR CONSTRUCTION CO., INC.	220.00	9,900.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES	150.00	6,750.00
0003	535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	5.000 SY
	Engineer's Estimate	**100.00**	**500.00**
1	RESTEK, INC.	65.00	325.00
2	CONCRETE SERVICES CORPORATION	86.50	432.50
3	LOGOS CONSTRUCTION CO., LLC	40.00	200.00
4	PBX Corporation	75.00	375.00
5	SCR CONSTRUCTION CO., INC.	300.00	1,500.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES	75.00	375.00

Line #	Item Number	Item Description	Quantity/Unit
	Bidder	Unit Price	Ext Amount
Section: 0002	**TRAFFIC CONTROL**		
0004	871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	20.000 SD
	Engineer's Estimate	**16.00**	**320.00**
1	RESTEK, INC.	7.15	143.00
2	CONCRETE SERVICES CORPORATION	5.50	110.00
3	LOGOS CONSTRUCTION CO., LLC	5.00	100.00
4	PBX Corporation	5.00	100.00
5	SCR CONSTRUCTION CO., INC.	5.00	100.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES	21.00	420.00
0005	877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1,000.000 LF
	Engineer's Estimate	**22.00**	**22,000.00**
1	RESTEK, INC.	14.15	14,150.00
2	CONCRETE SERVICES CORPORATION	10.89	10,890.00
3	LOGOS CONSTRUCTION CO., LLC	13.20	13,200.00
4	PBX Corporation	15.00	15,000.00
5	SCR CONSTRUCTION CO., INC.	9.90	9,900.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES	26.00	26,000.00

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Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section:	**0002**	**TRAFFIC CONTROL**		
0006	880(A) 8812	ARROW DISPLAY(TYPE C)	20.000 SD	
	Engineer's Estimate		**10.00**	**200.00**
1	RESTEK, INC.		4.30	86.00
2	CONCRETE SERVICES CORPORATION		3.30	66.00
3	LOGOS CONSTRUCTION CO., LLC		3.00	60.00
4	PBX Corporation		4.00	80.00
5	SCR CONSTRUCTION CO., INC.		3.00	60.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES		100.00	2,000.00
0007	880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	
	Engineer's Estimate		**5,000.00**	**5,000.00**
1	RESTEK, INC.		2,400.00	2,400.00
2	CONCRETE SERVICES CORPORATION		1,842.50	1,842.50
3	LOGOS CONSTRUCTION CO., LLC		6,960.00	6,960.00
4	PBX Corporation		4,719.00	4,719.00
5	SCR CONSTRUCTION CO., INC.		4,000.00	4,000.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES		15,000.00	15,000.00
0008	880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	
	Engineer's Estimate		**65.00**	**1,300.00**
1	RESTEK, INC.		75.00	1,500.00
2	CONCRETE SERVICES CORPORATION		55.00	1,100.00
3	LOGOS CONSTRUCTION CO., LLC		58.00	1,160.00
4	PBX Corporation		65.00	1,300.00
5	SCR CONSTRUCTION CO., INC.		80.00	1,600.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES		75.00	1,500.00
0009	882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	
	Engineer's Estimate		**18.00**	**360.00**
1	RESTEK, INC.		7.15	143.00
2	CONCRETE SERVICES CORPORATION		5.50	110.00
3	LOGOS CONSTRUCTION CO., LLC		5.00	100.00
4	PBX Corporation		6.00	120.00
5	SCR CONSTRUCTION CO., INC.		5.00	100.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES		150.00	3,000.00

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section:	**0003**	**CONSTRUCTION**		
0010	641 1399	MOBILIZATION	1.000 LSUM	
	Engineer's Estimate		**10,000.00**	**10,000.00**
1	RESTEK, INC.		3,600.00	3,600.00
2	CONCRETE SERVICES CORPORATION		7,151.00	7,151.00
3	LOGOS CONSTRUCTION CO., LLC		2,880.00	2,880.00
4	PBX Corporation		3,000.00	3,000.00
5	SCR CONSTRUCTION CO., INC.		3,450.00	3,450.00
6	TOPCOR SERVICES, LLC AND SUBSIDIARIES		5,000.00	5,000.00