Letting Date: October 16, 2014, 10:30 A.M.
Call Order: 720 **Contract ID:** 140343
J/P No.: 28861(08) **Project No.:** SAP-272N(076) **Contract Time:**
County: TULSA
Description: BRIDGE REPAIR CITY STREET (23RD ST): OVER I-244 AND THE BNSF RAILROAD IN TULSA.

	VENDORNAME	PROPOSALITEMTO		
1	CONCRETE SERVICES CORPORATION	68,273.25	87.62	100.00
	Engineer's Estimate	77,924.00		
2	LOGOS CONSTRUCTION CO., LLC	89,014.00	114.23	130.38
3	Olympus Painting Contractors, Inc.	200,038.00	256.71	293.00

Letting Date: October 16, 2014, 10:30 A.M.
Call Order: 720 **Contract ID:** 140343

Line #	Item Number	Item Description	Quantity/Unit
	Bidder	Unit Price	Ext Amount
Section: 0001	**BRIDGE 'A'**		
0001	520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	30.000 LF
	Engineer's Estimate	**30.00**	**900.00**
1	CONCRETE SERVICES CORPORATION	41.70	1,251.00
2	LOGOS CONSTRUCTION CO., LLC	30.00	900.00
3	Olympus Painting Contractors, Inc.	99.00	2,970.00
0002	520(C) 6060	EPOXY RESIN, ABOVE WATER	0.500 GAL
	Engineer's Estimate	**100.00**	**50.00**
1	CONCRETE SERVICES CORPORATION	150.00	75.00
2	LOGOS CONSTRUCTION CO., LLC	80.00	40.00
3	Olympus Painting Contractors, Inc.	892.00	446.00
0003	521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY
	Engineer's Estimate	**600.00**	**9,000.00**
1	CONCRETE SERVICES CORPORATION	618.75	9,281.25
2	LOGOS CONSTRUCTION CO., LLC	500.00	7,500.00
3	Olympus Painting Contractors, Inc.	745.00	11,175.00
0004	524(B) 6710	(SP)E-GLASS FIBER-REINFORCED POLYMER	520.000 SF
	Engineer's Estimate	**80.00**	**41,600.00**
1	CONCRETE SERVICES CORPORATION	31.00	16,120.00
2	LOGOS CONSTRUCTION CO., LLC	75.00	39,000.00
3	Olympus Painting Contractors, Inc.	119.50	62,140.00
0005	535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	7.000 SY
	Engineer's Estimate	**70.00**	**490.00**
1	CONCRETE SERVICES CORPORATION	136.00	952.00
2	LOGOS CONSTRUCTION CO., LLC	82.00	574.00
3	Olympus Painting Contractors, Inc.	54.00	378.00
0006	540 4505	(PL)REPAIR BRIDGE ITEMS	2.000 EA
	Engineer's Estimate	**2,000.00**	**4,000.00**
1	CONCRETE SERVICES CORPORATION	2,762.50	5,525.00
2	LOGOS CONSTRUCTION CO., LLC	1,600.00	3,200.00
3	Olympus Painting Contractors, Inc.	1,000.00	2,000.00
0007	619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM
	Engineer's Estimate	**5,000.00**	**5,000.00**
1	CONCRETE SERVICES CORPORATION	9,072.00	9,072.00
2	LOGOS CONSTRUCTION CO., LLC	20,000.00	20,000.00
3	Olympus Painting Contractors, Inc.	93,129.00	93,129.00

Line #	Item Number	Item Description	Quantity/Unit
	Bidder	Unit Price	Ext Amount
Section: 0002	**TRAFFIC**		
0008	104 0955	(SP) RAILROAD FLAGGING(NON-BIDDABLE)	20.000 DAY
	Engineer's Estimate	**490.00**	**9,800.00**
1	CONCRETE SERVICES CORPORATION	490.00	9,800.00
2	LOGOS CONSTRUCTION CO., LLC	490.00	9,800.00
3	Olympus Painting Contractors, Inc.	490.00	9,800.00

Line #	Item Number	Item Description	Quantity/Unit
	Bidder	Unit Price	Ext Amount

Letting Date: October 16, 2014, 10:30 A.M.

Call Order: 720 **Contract ID:** 140343

Line #	Item Number	Item Description	Quantity/Unit
	Bidder	Unit Price	Ext Amount
Section:	**0003**	**CONSTRUCTION**	
0009	641 1399	MOBILIZATION	1.000 LSUM
	Engineer's Estimate	**7,084.00**	**7,084.00**
1	CONCRETE SERVICES CORPORATION	16,197.00	16,197.00
2	LOGOS CONSTRUCTION CO., LLC	8,000.00	8,000.00
3	Olympus Painting Contractors, Inc.	18,000.00	18,000.00