



**State of Oklahoma
Department of Central Services
Construction & Properties Division**

BID TABULATION SHEET

Project Name	Repair 4th St., 5th St. & Rome Arno Rd.	DCS Project #	12018
Project Location	Camp Gruber - Braggs, OK	Bid Date	9/8/2011
Using Agency	Oklahoma Military Department	Project Manager:	George Verstraete

Bidder's Name	LMC CORPORATION			GLOVER & ASSOCIATES, INC.				ROSCO CONSTRUCTION, INC.				
City, State	TULSA, OK			MUSKOGEE, OK				MUSKOGEE, OK				
Notes												
	Bid Scty	x	Affidavits	x	Bid Scty	x	Affidavits	x	Bid Scty	x	Affidavits	x
	Days	180	Addendums	1	Days	180	Addendums	1	Days	180	Addendums	1

Base Bids

Item Number	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals
0001	1	\$602,998.00	\$602,998.00	1	\$740,000.00	\$740,000.00	1	\$318,928.00	\$318,928.00
0002	6,580	\$115.00	\$756,700.00	6,580	\$84.20	\$554,036.00	6,580	\$108.76	\$715,640.80
0003	5,846	\$54.00	\$315,684.00	5,846	\$41.95	\$245,239.70	5,846	\$39.00	\$227,994.00
0004	1,356	\$72.00	\$97,632.00	1,356	\$53.72	\$72,844.32	1,356	\$40.00	\$54,240.00
0005	31,928	\$11.00	\$351,208.00	31,928	\$3.75	\$119,730.00	31,928	\$6.15	\$196,357.20
0006	30,733	\$4.00	\$122,932.00	30,733	\$4.75	\$145,981.75	30,733	\$1.00	\$30,733.00
TOTAL BASE BID OPT.			\$2,247,154.00			\$1,877,831.77			\$1,543,893.00

Alternates

Item Number	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals
0007	1	\$602,998.00	\$602,998.00	1	\$750,000.00	\$750,000.00	1	\$227,660.30	\$227,660.30
0008	29,300	\$58.00	\$1,699,400.00	29,300	\$38.39	\$1,124,827.00	29,300	\$35.78	\$1,048,354.00
0009	1,356	\$72.00	\$97,632.00	1,356	\$53.72	\$72,844.32	1,356	\$40.00	\$54,240.00
0010	34,738	\$11.00	\$382,118.00	34,738	\$4.75	\$165,005.50	34,738	\$6.15	\$213,638.70
Total Alternate Opt.			\$2,782,148.00			\$2,112,676.82			\$1,543,893.00

Bidder's Name											
JLT CONTRACTING, LLC											
City, State											
CUSHING, OK											
Notes											
Bid Scty			Affidavits			Bid Scty			Affidavits		
Days 180			Addendums			Days 180			Addendums		
Base Bids											
Item Number	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals		
0001	1	\$543,782.40	\$543,782.40	1		\$0.00	1		\$0.00		
0002	6,580	\$86.00	\$565,880.00	6,580		\$0.00	6,580		\$0.00		
0003	5,846	\$45.70	\$267,162.20	5,846		\$0.00	5,846		\$0.00		
0004	1,356	\$41.15	\$55,799.40	1,356		\$0.00	1,356		\$0.00		
0005	31,928	\$6.85	\$218,706.80	31,928		\$0.00	31,928		\$0.00		
0006	30,733	\$1.65	\$50,709.45	30,733		\$0.00	30,733		\$0.00		
TOTAL BASE BID OPT.			\$1,702,040.25			\$0.00			\$0.00		
Alternates											
Item Number	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals		
0007	1	\$543,782.40	\$543,782.40	1		\$0.00	1		\$0.00		
0008	29,300	\$36.00	\$1,054,800.00	29,300		\$0.00	29,300		\$0.00		
0009	1,356	\$41.15	\$55,799.40	1,356		\$0.00	1,356		\$0.00		
0010	34,738	\$6.85	\$237,955.30	34,738		\$0.00	34,738		\$0.00		
Total Alternate Opt.			\$1,892,337.10			\$0.00			\$0.00		

