



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

**BID TABULATION SHEET**

<b>Project Name:</b>	Repair 15th Street, Camp Gruber	<b>DCS Project #:</b>	12019
<b>Project Location:</b>	Braggs, OK	<b>Bid Date:</b>	9/6/2011
<b>Using Agency:</b>	Oklahoma Military Department	<b>Project Manager:</b>	George Verstraete

<b>Bidder's Name</b>	JLT CONTRACTING, LLC	GLOVER & ASSOCIATES, INC.	LMC CORPORATION
<b>City, State</b>	CUSHING, OK	MUSKOGEE, OK	TULSA, OK
<b>Notes</b>			
	Bid Security X Affidavits X	Bid Security X Affidavits X	Bid Security X Affidavits X
	Days 180 Addendums 1	Days 180 Addendums 1	Days 180 Addendums 1

**Base Bid Option**

Description	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals
0001	1	\$442,108.80	\$442,108.80	1	\$420,000.00	\$420,000.00	1	\$561,962.00	\$561,962.00
0002	2,682	\$95.80	\$256,935.60	2,682	\$86.75	\$232,663.50	2,682	\$110.00	\$295,020.00
0003	3,426	\$82.10	\$281,274.60	3,426	\$72.50	\$248,385.00	3,426	\$115.00	\$393,990.00
0004	16,586	\$6.85	\$113,614.10	16,586	\$4.50	\$74,637.00	16,586	\$12.75	\$211,471.50
<b>TOTAL BASE OPTION</b>			<b>\$1,093,933.10</b>			<b>\$975,685.50</b>			<b>\$1,462,443.50</b>

**Alternate Option**

0005	1	\$442,108.80	\$442,108.80	1	\$395,000.00	\$395,000.00	1	\$561,962.00	\$561,962.00
0006	15,928	\$37.70	\$600,485.60	15,928	\$39.78	\$633,615.84	15,928	\$60.00	\$955,680.00
0007	16,586	\$6.85	\$113,614.10	16,586	\$4.50	\$74,637.00	16,586	\$12.75	\$211,471.50
<b>TOTAL ALT. OPTION</b>			<b>\$1,156,208.50</b>			<b>\$1,103,252.84</b>			<b>\$1,729,113.50</b>

Bidder Information												
Bidder's Name	KEYSTONE SERVICES, INC.				ROSSCO CONSTRUCTION, INC.							
City, State	BIXBY, OK				MUSKOGEE, OK							
Notes												
	Bid Security	X	Affidavits	X	Bid Security	X	Affidavits	X	Bid Security		Affidavits	
	Days	180	Addendums	1	Days	180	Addendums	1	Days	180	Addendums	
Base Bid Option												
Description	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals	Est. Qty.	Unit Price	Totals
0001	1	\$395,192.80	\$395,192.80	1	\$102,717.04	\$102,717.04	1		\$0.00			\$0.00
0002	2,682	\$115.00	\$308,430.00	2,682	\$105.27	\$282,334.14	2,682		\$0.00			\$0.00
0003	3,426	\$89.67	\$307,209.42	3,426	\$90.42	\$309,778.92	3,426		\$0.00			\$0.00
0004	16,586	\$6.50	\$107,809.00	16,586	\$6.15	\$102,003.90	16,586		\$0.00			\$0.00
<b>TOTAL BASE OPTION</b>			<b>\$1,118,641.22</b>			<b>\$796,834.00</b>			<b>\$0.00</b>			<b>\$0.00</b>
Alternate Option												
0005	1	\$395,192.80	\$395,192.80	1	\$102,709.00	\$102,709.00	1		\$0.00			\$0.00
0006	15,928	\$38.65	\$615,617.20	15,928	\$37.16	\$591,884.48	15,928		\$0.00			\$0.00
0007	16,586	\$6.50	\$107,809.00	16,586	\$6.15	\$102,003.90	16,586		\$0.00			\$0.00
<b>TOTAL ALT. OPTION</b>			<b>\$1,118,619.00</b>			<b>\$796,597.38</b>			<b>\$0.00</b>			<b>\$0.00</b>