THE BID COMMITTEE WILL MEET IN THE CITY CLERK'S CONFERENCE ROOM, 200 N. WALKER 2ND FLOOR, MUNICIPAL BUILDING, AT 10:00 A.M. OR LATER.

Bid Committee Bid Tab

City Clerk

Bid MC-0738 Ended At Jan 10, 2024 10:00:00 AM CST CONSTRUCTION/CITY - Oklahoma River Lock and Dam System Eastern Dam Rehabilitation

Company:	Royal Bridge, Inc.	Wynn Construction Co., Inc	Downey Contracting, L.L.C.
BASE BID	\$965,748.00	\$1,496,950.00	\$4,112,463.00
TOTAL BID:	\$965,748.00	\$1,496,950.00	\$4,112,463.00

Tresha Williams	Angee Wagner	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

Potential Bid Defects Noted:

- #1 Anti-collusion affidavit not properly notarized
- #2 Bid Bond missing
- #3 Bid Bond incorrect awarding agency
- #4 Bid Bond insufficient amount
- #5 Business relationship affidavit not properly notarized

THE BID COMMITTEE DOES NOT REJECT OR ACCEPT BIDS. The noting or failing to note on the bid tabulation any defect by the Bid Committee is not conclusive of the validity, regularity, completeness or legality of any bid. Questions regarding bid defects or irregularities should be directed to the Municipal Counselor's Office at (405) 297-2451.

Originating Department shall:

- Carefully examine and evaluate all opened bids, including a review of potential defects noted by the Bid Committee;
- 2. Contact your legal representative prior to recommending contract award based on a bid with any potential or perceived irregularity or defect; and
- 3. Prepare a memorandum to Council or its Trusts with recommendations regarding contract award, listing all bids opened and noting any defects; and
- Attach a copy of the Bid Committee's bid tabulation with the SIRE item recommending contract award as a nonpublished document for review by staff.

Bid #MC-0738 - Oklahoma River Lock and Dam System Eastern Dam Rehabilitation

Start Date Dec 20, 2023 8:08:31 AM CST Awarded Date Not Yet Awarded

MC-0738–01-01 BASE BID: AUDIO-VIDEO RECORDING PRE- AND POST CONSTRUCTION							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Royal Bridge, Inc.	First Offer - \$2,000.00	1 / lump sum	\$2,000.00	Υ	Υ		
Product Code:		Supplier Product Code	e:				
Agency Notes:		Supplier Notes:					
Wynn Construction Co., Inc	First Offer - \$2,500.00	1 / lump sum	\$2,500.00	Υ	Υ		
Product Code:		Supplier Product Code	e:				
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$20,000.00	1 / lump sum	\$20,000.00	Υ	Υ		
Product Code:		Supplier Product Code	e:				
Agency Notes:		Supplier Notes:					

MC-073801-02 BASE BID: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$55,000.00	1 / lump sum	\$55,000.00		Y
Product Code:	Supplier Product Code:				
Agency Notes:		Supplier Notes:			
Royal Bridge, Inc.	First Offer - \$98,000.00	1 / lump sum	\$98,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$205,240.00	1 / lump sum	\$205,240.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

MC-073801-03 BASE BID: EROSION CONTROL AND ENVIRONMENTAL PROTECTION							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Royal Bridge, Inc.	First Offer - \$40,000.00	1 / lump sum	\$40,000.00		Y		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
Wynn Construction Co., Inc	First Offer - \$105,000.00	1 / lump sum	\$105,000.00		Υ		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$2,277,445.00	1 / lump sum	\$2,277,445.00		Υ		
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes:	e:				

MC-073801-04 BASE BID: CONSTRUCTION JOINT REPAIR							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Royal Bridge, Inc.	First Offer - \$1,323.00	26 / linear foot	\$34,398.00		Υ		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Wynn Construction Co., Inc	First Offer - \$3,300.00	26 / linear foot	\$85,800.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$4,000.00	26 / linear foot	\$104,000.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

MC-073801-05 BASE BID: CONCRETE CRACK REPAIR							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Royal Bridge, Inc.	First Offer - \$416.00	120 / linear foot	\$49,920.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Wynn Construction Co., Inc	First Offer - \$430.00	120 / linear foot	\$51,600.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$520.00	120 / linear foot	\$62,400.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

MC-073801-06 BASE BID: CONCRETE AREA REPAIR								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Royal Bridge, Inc.	First Offer - \$398.00	110 / square feet	\$43,780.00		Y			
Product Code:		Supplier Product Code:						
Agency Notes:		Supplier Notes:						
Wynn Construction Co., Inc	First Offer - \$825.00	110 / square feet	\$90,750.00		Y			
Product Code:		Supplier Product Code:						
Agency Notes:		Supplier Notes:						
Downey Contracting, L.L.C.	First Offer - \$1,000.00	110 / square feet	\$110,000.00		Y			
Product Code:		Supplier Product Code:						
Agency Notes:		Supplier Notes:						

MC-073801-07 BASE BID: HIGH PRESSURE WATER JET STAINLESS STEEL CLEANING							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Wynn Construction Co., Inc	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Υ		
Product Code:		Supplier Product Code	e:				
Agency Notes:		Supplier Notes:					
Royal Bridge, Inc.	First Offer - \$53,700.00	1 / lump sum	\$53,700.00		Υ		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$61,150.00	1 / lump sum	\$61,150.00		Υ		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

MC-073801-08 BASE BID: PAINT EXISTING STRUCTURE - TYPE "A"							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Royal Bridge, Inc.	First Offer - \$517,300.00	1 / lump sum	\$517,300.00		Y		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					
Wynn Construction Co., Inc	First Offer - \$940,000.00	1 / lump sum	\$940,000.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$1,110,000.00	1 / lump sum	\$1,110,000.00		Y		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					

MC-073801-09 BASE BID: PAINT EXISTING STRUCTURE - TYPE "B"						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Wynn Construction Co., Inc	First Offer - \$75,000.00	1 / lump sum	\$75,000.00		Υ	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				

City of Oklahoma City and its Trusts

Downey Contracting, L.L.C.	First Offer - \$90,000.00	1 / lump sum	\$90,000.00	Y
Product Code:		Supplier Product Cod	e:	
Agency Notes:		Supplier Notes:		
Royal Bridge, Inc.	First Offer - \$108,400.00	1 / lump sum	\$108,400.00	Υ
Product Code:		Supplier Product Cod	e:	
Agency Notes:		Supplier Notes:		

MC-073801-10 BASE BID: LADDER REPAIR					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$5,000.00	1 / each	\$5,000.00		Y
Product Code:		Supplier Product Cod	e:		
Agency Notes:		Supplier Notes:			
Royal Bridge, Inc.	First Offer - \$10,000.00	1 / each	\$10,000.00		Υ
Product Code:		Supplier Product Cod	e:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$24,818.00	1 / each	\$24,818.00		Υ
Product Code: Supplier Product Code:					
Agency Notes:		Supplier Notes:			

MC-073801-11 BASE BID: NAPPE BREAK INSTALLATION								
Supplier	Unit Price	Qty/Unit	Total Price Attch.					
Royal Bridge, Inc.	First Offer - \$750.00	11 / each	\$8,250.00		Y			
Product Code: Supplier Product Code:								
Agency Notes:	Supplier Notes:							
Wynn Construction Co., Inc	First Offer - \$3,300.00	11 / each	\$36,300.00		Y			
Product Code:		Supplier Product Cod	e:					
Agency Notes:		Supplier Notes:						
Downey Contracting, L.L.C.	First Offer - \$4,310.00	11 / each	\$47,410.00		Y			
Product Code: Supplier Product Code:								
Agency Notes:		Supplier Notes:						

Supplier Totals

f Royal Bridg	ge, Inc.	\$965,748.00 (11/11 items)	
t	Fommy Mahinis commy@royalbridgeinc.com Ph 727-934-6042	Address 3601 Alt. 19 Suite A Palm Harbor, FL 34683	
Bid Bond	🧣 (Status: Bond not found)		
Agency Notes	s:	Supplier Notes:	Head Attch:
f Wynn Cons	struction Co., Inc	\$1,496,950.00 (11/11 item	ıs)
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address 11901 North Eastern Av Oklahoma City, OK 7313	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes	S:	Supplier Notes:	Head Attch 』្រ
f Downey Co	ontracting, L.L.C.	\$4,112,463.00 (11/11 item	ns)
Bid Contact	Sheila Stovall gwyssmann@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 7312	21

bid #MC-0738 - Oklahoma River Lock and Dam

City of Oklahoma City and its Trusts

Qualifications OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:	Supplier Notes:	Head Attch:

**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.

City Clerk

Bid Committee Bid Tab

Bid OCWUT SC-1104 Ended At Jan 10, 2024 10:00:00 AM CST CONSTRUCTION/OCWUT - Sanitary Sewer Rehabilitation

Company:	Krapff Reynolds Construction Company	Urban Contractors	Jordan Contractors Inc.
Base Bid	\$1,143,718.00	\$1,674,350.10	\$2,090,920.50
TOTAL BID:	\$1,143,718.00	\$1,674,350.10	\$2,090,920.50

Tresha Williams	Angee Wagner	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

Potential Bid Defects Noted:

- #1 Anti-collusion affidavit not properly notarized
- #2 Bid Bond missing
- #3 Bid Bond incorrect awarding agency
- #4 Bid Bond insufficient amount
- #5 Business relationship affidavit not properly notarized

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- Carefully examine and evaluate all opened bids, including a review of potential defects noted by the Bid Committee;
- 2. Contact your legal representative prior to recommending contract award based on a bid with any potential or perceived irregularity or defect; and
- 3. Prepare a memorandum to Council or its Trusts with recommendations regarding contract award, listing all bids opened and noting any defects; and
- 4. Attach a copy of the Bid Committee's bid tabulation with the SIRE item recommending contract award as a non-published document for review by staff.

Bid #OCWUT SC-1104 - Sanitary Sewer Rehabilitation

Creation Date Nov 16, 2023 End Date Jan 10, 2024 10:00:00 AM CST

Start Date Dec 6, 2023 7:37:55 AM CST Awarded Date Not Yet Awarded

Krapff Reynolds Construction Company

\$1,143,718.00 (21/21 items)

Bid Contact Jim King Address 2400 N.E. 4th st

<u>fred@krapff-reynolds.com</u> Oklahoma City, OK 73117

Ph 405-733-9682 Fax 405-516-0081

Qualifications OKC PRE-QUALIFIED CONTRACTORS

•	RE-QUALIFIED CONTRACTORS	I		
Agency Notes:		Supplier No	otes:	
Item#	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT SC-1104-01-01	Base Bid: PRE AND POST CONSTRUCTION VIDEO - First Offer	\$1,000.00	1 / lump sum	\$1,000.00
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Bid bond attached to this bid iter		n.		
OCWUT SC-1104-01-02	Base Bid: SEDIMENT AND EROSION CONTROL - First Offer	\$14,000.00	1 / lump sum	\$14,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-03	Base Bid: CLEARING AND GRUBBING - First Offer	\$25,000.00	1 / lump sum	\$25,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-04	Base Bid: SEWER SERVICE CONNECTIONS • First Offer	\$650.00	90 / each	\$58,500.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-05	Base Bid: SEWER SERVICE LINE - 4 INCH - First Offer	\$10.00	900 / linear foot	\$9,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-06	Base Bid: TRENCHLESS CONSTRUCTION - 8 INCH PIPE - First Offer	\$150.00	4465 / linear foot	\$669,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT SC-1104-01-07	Base Bid: POINT REPAIR - First Offer	\$25,000.00	5 / each	\$125,000.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	
OCWUT SC-1104-01-08	Base Bid: DEFLECTION TEST - LESS THAN 24 INCH - First Offer	\$0.10	4465 / linear foot	\$446.50
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-09	Base Bid: TELEVISION INSPECTION - CCTV - PRE CONSTRUCTION - First Offer	\$6.00	4465 / linear foot	\$26,790.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-10	Base Bid: TELEVISION INSPECTION - CCTV - POST CONSTRUCTION - First Offer	\$2.00	4465 / linear foot	\$8,930.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	_
OCWUT SC-1104-01-11	Base Bid: SEWER LEAKAGE TEST - LESS THAN 24 INCH - First Offer		4465 / linear foot	\$446.50
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-12	Base Bid: 4 FOOT DIA. SANITARY SEWER MANHOLE 0-6FT WITH HINGED LID - First Offer	\$6,500.00	9 / each	\$58,500.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	_

OCWUT SC-1104-01-13	Base Bid: EXTRA DEPTH MANHOLE WALL - 4 FOOT DIA First Offer	\$300.00	56 / vertical foot	\$16,800.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-14	Base Bid: MANHOLE TESTING • First Offer	\$8,500.00	1 / lump sum	\$8,500.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-15	Base Bid: SANITARY SEWER MANHOLE REHABILITATION - First Offer	\$450.00	97 / vertical foot	\$43,650.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-16	Base Bid: REMOVING MANHOLE - First Offer	\$500.00	4 / each	\$2,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-17	Base Bid: CONSTRUCTION STAKING -CONSTRUCTION SURVEY - First Offer	\$10,000.00	1 / lump sum	\$10,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT SC-1104-01-18	Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL - First Offer	\$10,000.00	1 / lump sum	\$10,000.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	
OCWUT SC-1104-01-19	Base Bid: REMOVE AND REPLACE DRIVEWAY - First Offer	\$200.00	9 / square yard	\$1,800.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-20	Base Bid: PAVEMENT CUT AND PERMANENT REPAIR - CONCRETE - First Offer	\$250.00	16 / square yard	\$4,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
OCWUT SC-1104-01-21	Base Bid: SOLID SLAB SODDING - First Offer	\$5.00	9921 / square yard	\$49,605.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
			Lot Total: \$	1,143,718.00

Urban Contractors

\$1,674,350.10 (21/21 items)

Bid Contact Amy Hampton

urbancontr@aol.com Ph 405-478-5370 Fax 405-478-5618 Address **7113 N. Bryant Ave Oklahoma City, OK 73121**

Qualifications OKC PRE-QUALIFIED CONTRACTORS

Agency Notes:		Supplier No	tes:	
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT SC-1104-01-01	Base Bid: PRE AND POST CONSTRUCTION VIDEO - First Offer	\$5,000.00	1 / lump sum	\$5,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT SC-1104-01-02	Base Bid: SEDIMENT AND EROSION CONTROL - First Offer	\$200.00	1 / l ump sum	\$200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT SC-1104-01-03	Base Bid: CLEARING AND GRUBBING - First Offer	\$300,000.00	1 / l ump sum	\$300,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT SC-1104-01-04	Base Bid: SEWER SERVICE CONNECTIONS - First Offer	\$200.00	90 / each	\$18,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
OCWUT SC-1104-01-05	Base Bid: SEWER SERVICE LINE - 4 INCH - First Offer	\$10.00	900 / linear foot	\$9,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No		

OCWUT SC-1104-01-06	Base Bid: TRENCHLESS CONSTRUCTION - 8 INCH PIPE - First Offer	\$270.00	4465 / linear foot	\$1,205,550.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-07	Base Bid: POINT REPAIR - First Offer	\$400.00	5 / each	\$2,000.00	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
OCWUT SC-1104-01-08	Base Bid: DEFLECTION TEST - LESS THAN 24 INCH - First Offer	\$0.10	4465 / linear foot	\$446.50	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-09	Base Bid: TELEVISION INSPECTION - CCTV - PRE CONSTRUCTION - First Offer	\$1.00	4465 / linear foot	\$4,465.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-10	Base Bid: TELEVISION INSPECTION - CCTV - POST CONSTRUCTION - First Offer	\$10.00	4465 / linear foot	\$44,650.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-11	Base Bid: SEWER LEAKAGE TEST - LESS THAN 24 INCH - First Offer	\$0.10	4465 / linear foot	\$446.50	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-12	Base Bid: 4 FOOT DIA. SANITARY SEWER MANHOLE 0-6FT WITH HINGED LID - First Offer	\$2,000.00	9 / each	\$18,000.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-13	Base Bid: EXTRA DEPTH MANHOLE WALL - 4 FOOT DIA First Offer	\$200.00	56 / vertical foot	\$11,200.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-14	Base Bid: MANHOLE TESTING - First Offer	\$1,000.00	1 / lump sum	\$1,000.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-15	Base Bid: SANITARY SEWER MANHOLE REHABILITATION - First Offer	\$200.00	97 / vertical foot	\$19,400.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-16	Base Bid: REMOVING MANHOLE - First Offer	\$1,000.00	4 / each	\$4,000.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-17	Base Bid: CONSTRUCTION STAKING -CONSTRUCTION SURVEY - First Offer	\$12,000.00	1 / lump sum	\$12,000.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-18	Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL - First Offer	\$15,000.00	1 / lump sum	\$15,000.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-19	Base Bid: REMOVE AND REPLACE DRIVEWAY - First Offer	\$120.00	9 / square yard	\$1,080.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-20	Base Bid: PAVEMENT CUT AND PERMANENT REPAIR - CONCRETE - First Offer	\$120.00	16 / square yard	\$1,920.00	
Product Code: Agency Notes:		Supplier Pro Supplier No			
OCWUT SC-1104-01-21	Base Bid: SOLID SLAB SODDING - First Offer	\$0.10	9921 / square yard	\$992.10	
Product Code: Agency Notes:		Supplier Pro Supplier No under Attach	tes: Signed bid bond	is up l oaded	
			Lot Total:	\$1,674,350.10	

Jordan Contractors Inc.

\$2,090,920.50 (21/21 items)

Bid Contact **Jimmy Jordan john@jordancontractors.us**

Address 123 S Broadway
Tecumseh, OK 74873

Ph 405-598-2169 Fax 405-598-2160

Qualifications OKC PRE-QUALIFIED CONTRACTORS

Qualifications Ofter 1	at QUALITIES CONTINUE TO ILS			
Agency Notes:		Supplier No	tes:	
Item#	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT SC-1104-01-01	Base Bid: PRE AND POST CONSTRUCTION VIDEO - First Offer	\$5,000.00	1 / lump sum	\$5,000.00
Product Code:		Supplier Pro	oduct Code:	
Agency Notes:		Supplier No	tes:	
OCWUT SC-1104-01-02	Base Bid: SEDIMENT AND EROSION CONTROL - First Offer	\$10,000.00	1 / l ump sum	\$10,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
OCWUT SC-1104-01-03	Base Bid: CLEARING AND GRUBBING - First Offer	- · · · -		\$150,000.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
OCWUT SC-1104-01-04	Base Bid: SEWER SERVICE CONNECTIONS - First Offer		90 / each	\$90,000.00
Product Code:		Supplier Pro	oduct Code:	
Agency Notes:		Supplier No		
OCWUT SC-1104-01-05	Base Bid: SEWER SERVICE LINE - 4 INCH - First Offer	\$10.00	900 / linear foot	\$9,000.00
Product Code:		Supplier Pro	oduct Code:	
Agency Notes:		Supplier No	tes:	
OCWUT SC-1104-01-06	Base Bid: TRENCHLESS CONSTRUCTION - 8 INCH PIPE - First Offer	\$350.00	4465 / linear foot	\$1,562,750.00
Product Code: Agency Notes:		Supplier Pro		
OCWUT SC-1104-01-07	Base Bid: POINT REPAIR - First Offer	\$10,000.00	5 / each	\$50,000.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
OCWUT SC-1104-01-08	Base Bid: DEFLECTION TEST - LESS THAN 24 INCH - First Offer	\$0.25	4465 / linear foot	\$1,116.25
Product Code: Agency Notes:		Supplier Pro		
OCWUT SC-1104-01-09	Base Bid: TELEVISION INSPECTION - CCTV - PRE CONSTRUCTION - First Offer	\$10.00	4465 / linear foot	\$44,650.00
Product Code: Agency Notes:		Supplier Pro		
OCWUT SC-1104-01-10	Base Bid: TELEVISION INSPECTION - CCTV - POST CONSTRUCTION - First Offer		4465 / linear foot	\$22,325.00
Product Code: Agency Notes:		Supplier Pro	oduct Code:	, , , , , , , , , , , , , , , , , , , ,
OCWUT SC-1104-01-11	Base Bid: SEWER LEAKAGE TEST - LESS THAN 24 INCH - First Offer		4465 / linear foot	\$1,116.25
Product Code: Agency Notes:		Supplier Pro		
i -	Base Bid: 4 FOOT DIA. SANITARY SEWER MANHOLE 0-6FT WITH HINGED LID - First Offer		9 / each	\$45,000.00
Product Code: Agency Notes:		Supplier Pro		
OCWUT SC-1104-01-13	Base Bid: EXTRA DEPTH MANHOLE WALL - 4 FOOT DIA First Offer	\$300.00	56 / vertical foot	\$16,800.00
Product Code: Agency Notes:	Dase Bid. EATHA DEL TITMANTOLE WALE -41 001 DIA TIISCOTTE	Supplier Pro	oduct Code:	\$10,000.00
OCWUT SC-1104–01-14	Base Bid: MANHOLE TESTING - First Offer		1 / lump sum	\$5,000.00
Product Code: Agency Notes:	Base Bld. WARTISEE TESTING THIS COILE	Supplier Pro	oduct Code:	45,000.00
OCWUT SC-1104-01-15	Base Bid: SANITARY SEWER MANHOLE REHABILITATION - First Offer		97 / vertical foot	\$19,400.00
Product Code: Agency Notes:		Supplier Pro	oduct Code:	1.5,100,00
OCWUT SC-1104-01-16	Base Bid: REMOVING MANHOLE - First Offer		4 / each	\$4,000.00
Product Code: Agency Notes:	Dase Did. NEWOYING WANTINEE - HISt Offer	Supplier Pro	oduct Code:	¥-1,000,00
OCWUT SC-1104-01-17	Base Bid: CONSTRUCTION STAKING -CONSTRUCTION SURVEY - First Offer		1 / lump sum	\$5,000.00
001101301104-01-17	Date Bid, CONSTRUCTION STANDING CHON SONVEL - HISTORIC	45,000.00	. / Idin p Julii	45,000.00

Product Code: Agency Notes: Supplier Product Code: Supplier Notes:					
OCWUT SC-1104-01-18	Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL - First Offer	\$15,000.00	\$15,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
OCWUT SC-1104-01-19	Base Bid: REMOVE AND REPLACE DRIVEWAY - First Offer	\$200.00	9 / square yard	\$1,800.00	
Product Code: Agency Notes:					
OCWUT SC-1104-01-20	Base Bid: PAVEMENT CUT AND PERMANENT REPAIR - CONCRETE - First Offer	\$200.00	16 / square yard	\$3,200.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
OCWUT SC-1104-01-21	Base Bid: SOLID SLAB SODDING - First Offer	\$3.00	9921 / square yard	\$29,763.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
			Lot Total: \$	2,090,920.50	