

Bid #MC-0754 - Oklahoma River Lock and Dam System May Avenue Dam Rehabilitation

Creation Date **Nov 26, 2024**

End Date **Jan 15, 2025 10:00:00 AM CST**

Start Date **Dec 18, 2024 7:37:21 AM CST**

Awarded Date **Not Yet Awarded**

Wynn Construction Co., Inc		\$1,823,870.00 (19/19 items)		
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address 11901 North Eastern Ave. Oklahoma City, OK 73131		
Qualifications OKC PRE-QUALIFIED CONTRACTORS				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
MC-0754--01-01	Base Bid: Color Audi/Video Recording, Pre & Post Construction (Record Digitally) - First Offer	\$2,200.00	1 / each	\$2,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-02	Base Bid: Mobilization - First Offer	\$58,000.00	1 / each	\$58,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-03	Base Bid: Erosion Control and Environmental Protection - First Offer	\$7,200.00	1 / each	\$7,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-04	Base Bid: Ladder Repair - First Offer	\$30,000.00	1 / each	\$30,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-05	Base Bid: High-Pressure Water Jet Tainless Steel Cleaning - First Offer	\$35,000.00	1 / each	\$35,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-06	Base Bid: Concrete Area Repair - First Offer	\$300.00	50 / each	\$15,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-07	Base Bid: Paint Existing Structure - Type 'A' - First Offer	\$815,000.00	1 / each	\$815,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-08	Base Bid: Paint Existing Structure - Type 'B' - First Offer	\$150,000.00	1 / each	\$150,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-09	Base Bid: Drill (3) 3/16" Holes at Base of Crest Gate Brackets - First Offer	\$150.00	12 / each	\$1,800.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-10	Base Bid: Demolish and Replace Grout Pad - First Offer	\$2,500.00	9 / each	\$22,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-11	Base Bid: Concrete Crack Repair - First Offer	\$250.00	50 / each	\$12,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-12	Base Bid: Nappe Break Installation - First Offer	\$7,200.00	24 / each	\$172,800.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-13	Base Bid: Safety Rail Repair - First Offer	\$3,600.00	1 / each	\$3,600.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-14	Base Bid: High-Pressure Water Clean Boat Lock Concrete Walls - First Offer	\$38,000.00	1 / each	\$38,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-15	Base Bid: Replace J-Seals - First Offer	\$210.00	157 / each	\$32,970.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-16	Base Bid: Reattach Hydraulic Cylinder Grating Covers - First Offer	\$3,400.00	1 / each	\$3,400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-17	Base Bid: Handrail Repair - First Offer	\$2,300.00	3 / each	\$6,900.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-18	Base Bid: Crest Gate Cover Plate Repair - First Offer	\$13,000.00	9 / each	\$117,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$1,523,870.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
MC-0754--02-01	Alternate No. 1: Repair of the primary access gates - First Offer	\$300,000.00	1 / lump sum	\$300,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$300,000.00				

Downey Contracting, L.L.C.		\$5,462,536.00 (19/19 items)		
Bid Contact	Sheila Stovall rmorris@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121		
Qualifications OKC PRE-QUALIFIED CONTRACTORS				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
MC-0754--01-01	Base Bid: Color Audi/Video Recording, Pre & Post Construction (Record Digitally) - First Offer	\$1,000.00	1 / each	\$1,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-02	Base Bid: Mobilization - First Offer	\$200,000.00	1 / each	\$200,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-03	Base Bid: Erosion Control and Environmental Protection - First Offer	\$225,000.00	1 / each	\$225,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-04	Base Bid: Ladder Repair - First Offer	\$18,872.00	1 / each	\$18,872.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-05	Base Bid: High-Pressure Water Jet Tainless Steel Cleaning - First Offer	\$19,500.00	1 / each	\$19,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-06	Base Bid: Concrete Area Repair - First Offer	\$325.00	50 / each	\$16,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-07	Base Bid: Paint Existing Structure - Type 'A' - First Offer	\$3,835,000.00	1 / each	\$3,835,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-08	Base Bid: Paint Existing Structure - Type 'B' - First Offer	\$192,000.00	1 / each	\$192,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-09	Base Bid: Drill (3) 3/16" Holes at Base of Crest Gate Brackets - First Offer	\$855.00	12 / each	\$10,260.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-10	Base Bid: Demolish and Replace Grout Pad - First Offer	\$3,291.00	9 / each	\$29,619.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
MC-0754--01-11	Base Bid: Concrete Crack Repair - First Offer	\$275.00	50 / each	\$13,750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

MC-0754--01-12	Base Bid: Nappe Break Installation - First Offer	\$4,500.00	24 / each	\$108,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-13	Base Bid: Safety Rail Repair - First Offer	\$12,500.00	1 / each	\$12,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-14	Base Bid: High-Pressure Water Clean Boat Lock Concrete Walls - First Offer	\$32,550.00	1 / each	\$32,550.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-15	Base Bid: Replace J-Seals - First Offer	\$355.00	157 / each	\$55,735.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-16	Base Bid: Reattach Hydraulic Cylinder Grating Covers - First Offer	\$95,000.00	1 / each	\$95,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-17	Base Bid: Handrail Repair - First Offer	\$7,500.00	3 / each	\$22,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
MC-0754--01-18	Base Bid: Crest Gate Cover Plate Repair - First Offer	\$25,000.00	9 / each	\$225,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$5,112,536.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
MC-0754--02-01	Alternate No. 1: Repair of the primary access gates - First Offer	\$350,000.00	1 / lump sum	\$350,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$350,000.00				