

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.

## **BIDS RECEIVED AT 10:00 A.M. OCTOBER 20, 2009**

### **OCEDT CONSTRUCTION ITEM #1 PC-0386A/WC-0653 RELOCATION OF STORM SEWER AND WATER LINES ON SHERIDAN BETWEEN HUDSON AND ROBINSON**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
Eng Est/Smith Roberts Baldischwiler, LLC	\$795,000.00
Amis Materials Co.	\$440,195.50
Brewer Const. Co.	\$690,367.,20
C-P Integrated Services, Inc.	\$629,485.37
Cimarron Const. Co.	\$491,444.00
Downey Contracting, LLC	\$619,570.50
Krapff Reynolds Cons. Co.	\$763,260.00
Matthews Trenching Co., Inc.	\$680,216.65
Urban Contractors, LLC	\$792,324.00

### **OCWUT CONSTRUCTION ITEM #1 SC-0780 8-INCH & 12-INCH SANITARY SEWER REHABILITATION IN THE VICINITY OF (AREA 1) SW 29<sup>TH</sup> ST. AND PENNSYLVANIA AVE. (AREA 2) SW 63<sup>RD</sup> ST. AND S. MAY AVE. (AREA 3) SW 59<sup>TH</sup> ST. AND S. WALKER AVE.**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
Eng Est/Utilities Dept.	\$1,603,580.00
Amis Materials Co.	\$1,156,335.00
Jordan Contractor's, Inc.	\$1,062,600.00
Krapff Reynolds Cons. Co.	\$1,020,626.00
Matthews Trenching Co., Inc.	\$1,632,575.00
United Trenching	\$1,356,990.00
Urban Contractors, LLC	\$955,064.00

### **OCWUT CONSTRUCTION ITEM #2 WC-0589 6-INCH WATER MAIN REPLACEMENT (AREA 1) NW 84<sup>TH</sup> ST. BETWEEN N. WESTERN AVE. AND WAVERLY AVE. (AREA 2) S. AGNEW RD. TO ROSS AVE., BETWEEN SW 55<sup>TH</sup> ST. TO SW 51<sup>ST</sup> ST.**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
Eng Est/Utilities Dept.	\$1,500,000.00
Amis Materials Co.	\$751,793.50
Krapff Reynolds Cons. Co.	\$917,399.60
Luckinbill, Inc.	\$1,109,880.00

### **OKC CONSTRUCTION ITEM #1 DM-0313 CHANNEL CLEANING AND MAINTENANCE, EIGHT OKLAHOMA CITY DRAINAGE CHANNELS**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
Eng Est/Public Works Dept.	\$55,000.00
A&A Maintenance	\$52,750.00
Johnson Building Co.	\$51,888.00
Rubicon	\$49,800.00

**OKC CONSTRUCTION ITEM #2 DM-0314 CHANNEL CLEANING AND MAINTENANCE, EIGHT OKLAHOMA CITY DRAINAGE CHANNELS**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
<u>Eng Est/Public Works Dept.</u>	<u>\$56,000.00</u>
<u>A&amp;A Maintenance</u>	<u>\$53,700.00</u>
<u>Johnson Building Co.</u>	<u>\$56,588.00</u>
<u>Rubicon (C7)</u>	<u>\$75,000.00</u>

**OKC CONSTRUCTION ITEM #3 MP-0380 PARK SHELTER AND SIDEWALK IMPROVEMENTS AT BOB AKERS PARK, EARLYWINE PARK, FLOWER GARDEN PARK, HARLOW PARK, JACK W. CORNETT PARK, LORRAINE THOMAS PARK, SCHILLING PARK, SILER PARK AND TINSLEY PARK**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
<u>Eng Est/Public Works Dept.</u>	<u>\$500,000.00</u>
<u>C-P Integrated Services, Inc.</u>	<u>\$512,741.60</u>
<u>Connelly Paving Co.</u>	<u>\$367,224.50</u>
<u>Diversified Const. of Oklahoma, Inc.</u>	<u>\$463,146.00</u>
<u>Downey Contracting, LLC</u>	<u>\$472,445.55</u>
<u>Johnson Building Co.</u>	<u>\$397,935.92</u>
<u>Rudy Const. Co.</u>	<u>\$406,371.74</u>
<u>Shell Const. Co., Inc.</u>	<u>\$452,283.50</u>
<u>Westfahl Cont.</u>	<u>\$512,046.61</u>

**OKC CONSTRUCTION ITEM #4 TC-0412 WESTERN AVENUE SIGNAL (BRINK JR. HIGH)**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
<u>Eng Est/Cobb Engineering Co.</u>	<u>\$131,188.00</u>
<u>Midstate Traffic Control, Inc.</u>	<u>\$103,593.70</u>
<u>Traffic &amp; Lighting Systems, LLC</u>	<u>\$100,270.24</u>
<u>Traffic Signals, Inc.</u>	<u>\$95,969.52</u>

Cheryl Moses  
City Clerk

Maxine Anderson  
Procurement

Pamela Martindale  
Auditor

**PROCUREMENT**

**BID/PRICING AGREEMENT/  
CONTRACT FORM:**

- P1** Not included or incomplete
- P2** Not signed or original
- P3** Request Letter of Authorization

**ANTICOLLUSION  
AFFIDAVIT:**

- P4** Not included
- P5** Not signed or original
- P6** Not properly notarized
- P7** Text has been altered

**BID BOND:**

- P8** Bond Missing
- P9** Bond in insufficient amount
- P10** Incorrect Awarding Agency
- P11** Not signed or original

**CONSTRUCTION**

**ANTICOLLUSION AFFIDAVIT:**

- C1** Not included
- C2** Not signed or original
- C3** Not properly notarized
- C4** Text has been altered

**BUSINESS RELATIONSHIP AFFIDAVIT:**

- C15** Blanks not completed
- C16** Not included
- C17** Not signed or original
- C18** Not properly notarized
- C19** Text has been altered

**BID BOND:**

- C5** Bond Missing
- C6** Bond in insufficient amount
- C7** Incorrect Awarding Agency
- C8** Not signed or original

**LOCAL BUSINESS UTILIZATION (City  
and OCMAPS only):**

- C20** Not included
- C21** Blanks not completed
- C22** Amounts incorrect
- C23** Not signed or original

**BID FORM:**

- C9** Not Included
- C10** Not signed or original
- C11** Not sealed
- C12** Improperly executed
- C13** Request Letter of Authorization

**OTHER DEFECTS:**

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	_____
	_____
	_____
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