



The City of  
**OKLAHOMA CITY**  
 City Clerk's Office  
 Frances Kersey, City Clerk  
 (405) 297-2391

**BIDS RECEIVED AT 10:00 A.M. ON JANUARY 13, 2009**

**OCAT CONSTRUCTION ITEM #1 REPLACE HANGAR 3B ROOF AT THE WILL ROGERS WORLD AIRPORT**

<u>Company</u>	<u>Base Bid</u>
Eng Est/Frankfurt-Short-Bruza Associates	\$850,000.00
Oklahoma Roofing & Sheet Metal, Inc.	\$1,577,200.00
Standard Roofing Co., Inc. (C7)	\$1,893,270.00

**OCRRA CONSTRUCTION ITEM #1 MP-0377 OKLAHOMA RIVER SHORELINE IMPROVEMENTS AT BOATHOUSE ROW**

<u>Company</u>	<u>Eng Est/Triad Design Group</u>	<u>Brewer Const. Okla., LLC</u>	<u>Downey Contracting, LLC</u>
<b>Base Bid</b>	\$2,452,403.00	\$2,309,461.50	\$3,079,641.87
<b>Add Alt #2</b>	\$119,810.00	\$109,459.00	\$84,450.00
<b>Add Alt #3</b>	\$122,470.00	\$116,539.00	\$89,140.00
<b>Add Alt #4</b>	\$311,975.00	\$294,720.00	\$242,025.00
<b>Add Alt #5</b>	\$351,800.00	\$329,135.00	\$316,650.00
<b>Add Alt #6</b>	\$375,540.00	\$356,478.00	\$297,730.00
<b>Add Alt #7</b>	\$265,415.00	\$254,154.00	\$152,374.00

<u>Company</u>	<u>K &amp; R Builders, Inc.</u>	<u>Lippert Bros., Inc. (C7)</u>	<u>Muskogee Bridge Co., Inc.(C7)</u>
<b>Base Bid</b>	\$2,964,886.45	\$2,949,332.00	\$2,989,530.53
<b>Add Alt #2</b>	\$153,760.00	\$76,587.00	\$223,590.00
<b>Add Alt #3</b>	\$158,040.00	\$74,611.00	\$228,700.00
<b>Add Alt #4</b>	\$413,600.00	\$246,427.00	\$454,100.00
<b>Add Alt #5</b>	\$461,700.00	\$279,654.00	\$502,300.00
<b>Add Alt #6</b>	\$498,990.00	\$290,017.00	\$531,150.00
<b>Add Alt #7</b>	\$230,905.00	\$131,837.00	\$291,625.00

<u>Company</u>	<u>WN Couch, Inc.</u>
<b>Base Bid</b>	\$2,855,792.30
<b>Add Alt #2</b>	\$95,716.00
<b>Add Alt #3</b>	\$99,145.00
<b>Add Alt #4</b>	\$307,640.00
<b>Add Alt #5</b>	\$353,215.00
<b>Add Alt #6</b>	\$398,055.00
<b>Add Alt #7</b>	\$148,335.00



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**OKC CONTRUCTION ITEM #1 DC-0238 UNIT PRICE DRAINAGE REPAIR CONTRACT**

<b><u>Company</u></b>	<b><u>Total Bid</u></b>
<u>Eng Est/Public Works Dept.</u>	<u>\$1,500,000.00</u>
<u>A-Tech Paving</u>	<u>\$814,400.00</u>
<u>Amis Materials Co.</u>	<u>\$1,510,650.00</u>
<u>Brewer Const. Okla., LLC</u>	<u>\$1,210,390.00</u>
<u>C-P Integrated Services (C6)</u>	<u>\$1,846,067.00</u>
<u>Cimarron Const. Co.</u>	<u>\$819,050.00</u>
<u>SAC Services, Inc.</u>	<u>\$1,166,671.50</u>

Cheryl Moses  
CITY CLERK

Tonya Barnes  
PROCUREMENT

Tim Alvarez  
AUDITOR



**The City of  
Oklahoma City**  
Bid Committee

**AUDITOR'S CHECKLIST**

**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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