

Bid Committee Bid Tab

City Clerk

Bid MB-1529-IIIR Ended At Aug 21, 2024 10:00:00 AM CDT
CONSTRUCTION/CITY - Bricktown Ballpark HVAC Renovation Phase III

Company:	Calm Construction LLC	Downey Contracting, L.L.C.	HGL Construction
Base Bid	\$1,945,777.00	\$2,420,000.00	\$2,485,651.00
Add Alternate 1	\$415,000.00	\$438,000.00	\$450,000.00
TOTAL BID:	\$2,360,777.00	\$2,858,000.00	\$2,935,651.00

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
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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Originating Department shall:

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2. Contact your legal representative prior to recommending contract award based on a bid with any potential or perceived irregularity or defect; and
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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 #MB-1529-IIIR - Bricktown Ballpark HVAC Renovation Phase III


Creation Date **Jul 19, 2024**

End Date **Aug 21, 2024 10:00:00 AM CDT**



Start Date **Jul 31, 2024 7:35:48 AM CDT**

Awarded Date **Not Yet Awarded**

MB-1529-IIIR-01-01 Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Calm Construction LLC	First Offer - \$1,945,777.00	1 / lump sum	\$1,945,777.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,420,000.00	1 / lump sum	\$2,420,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
HGL Construction 	First Offer - \$2,485,651.00	1 / lump sum	\$2,485,651.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

MB-1529-IIIR-02-01 Add Alternate 1: Add Alternate 1					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Calm Construction LLC	First Offer - \$415,000.00	1 / lump sum	\$415,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$438,000.00	1 / lump sum	\$438,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
HGL Construction 	First Offer - \$450,000.00	1 / lump sum	\$450,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Calm Construction LLC		\$2,360,777.00 (2/2 items)	
Bid Contact	Tim Flying Out estimating@calmconstruct.com Ph 405-265-7126	Address	PO Box 851075 Yukon, OK 73085
Bid Notes	Bid bond attached		
Agency Notes:		Supplier Notes:	Head Attch:
		Bid bond attached	
f Downey Contracting, L.L.C.		\$2,858,000.00 (2/2 items)	
Bid Contact	Sheila Stovall dshaw@downeycontracting.com Ph 405-478-5277	Address	3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch:
			
f HGL Construction		\$2,935,651.00 (2/2 items)	
Bid Contact	Pat Renshaw hburge@hglconstruction.com Ph 405-737-7588	Address	OKLAHOMA CITY, OK 73130

Qualifications **MBE OKC PRE-QUALIFIED CONTRACTORS**

Bid Bond  (Status: Authorized on Aug 16, 2024)

Agency Notes:

Supplier Notes:

**Head
Attch:**


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City Clerk

Bid Committee Bid Tab

Bid MP-0637-B Ended At Aug 21, 2024 10:00:00 AM CDT
 CONSTRUCTION/CITY - Demolition of Former Dewey School Site

Company:	Midwest Wrecking Co.	M&M Wrecking, Inc.	K&M Wrecking, LLC
Base Bid	\$128,720.00	\$169,433.00	\$170,500.00
TOTAL BID:	\$128,720.00	\$169,433.00	\$170,500.00

Company:	Total Demolition Services, LLC		
Base Bid	\$178,910.00		
TOTAL BID:	\$178,910.00		

 Tresha Williams
 City Clerk

 Chad Harrison
 Purchasing Agent

 Tim Alvarez
 Auditor

Potential Bid Defects Noted:

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- #2 Bid Bond missing
- #3 Bid Bond incorrect awarding agency
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Bid #MP-0637-B - Demolition of Former Dewey School Site

Creation Date **May 24, 2024**





End Date **Aug 21, 2024 10:00:00 AM CDT**

Start Date **Jun 20, 2024 7:49:24 AM CDT**

Awarded Date **Not Yet Awarded**

MP-0637-B--01-01 Base Bid: Base Bid for Demolition					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Midwest Wrecking Co.	First Offer - \$128,720.00	1 / lump sum	\$128,720.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
M&M Wrecking, Inc. 	First Offer - \$169,433.00	1 / lump sum	\$169,433.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
K&M Wrecking, LLC	First Offer - \$170,500.00	1 / lump sum	\$170,500.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Bid Bond and forms in the attachment		
Total Demolition Services, LLC	First Offer - \$178,910.00	1 / lump sum	\$178,910.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Midwest Wrecking Co.		\$128,720.00
Bid Contact	Kevin Kates kevin@midwestwreckingco.com Ph 405-478-8833	Address PO Box 145668 Oklahoma City, OK 73113
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attach: 
f M&M Wrecking, Inc.		\$169,433.00
Bid Contact	Kyle Mason kyle.mason@mmwrecking.com Ph 405-620-6131	Address 860 S. County Line Rd Blanchard, OK 73010
Qualifications	CS ARCH ENG OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: Authorized on Aug 20, 2024)	
Agency Notes:	Supplier Notes:	Head Attach: 
f K&M Wrecking, LLC		\$170,500.00
Bid Contact	Leonard Mason jenskmwrecking@yahoo.com Ph 405-691-5100 Fax 405-691-5996	Address 4920 SW 134th Oklahoma City, OK 73173
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Notes	Bid Bond in the attachment	
Agency Notes:	Supplier Notes: Bid Bond in the attachment	Head Attach: 

f Total Demolition Services, LLC		\$178,910.00
Bid Contact	Terry Branstetter dylan@totaldemoservice.com Ph 405-562-2994	Address 16301 N Rockwell Avenue Edmond, OK 73013
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	

Agency Notes:

Supplier Notes:

Head Attch:



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Bid Committee Bid Tab

City Clerk

Bid OCAT WPA 2431 Ended At Aug 21, 2024 10:00:00 AM CDT
CONSTRUCTION/OCAT - Atlantic Aviation Hangar 14 Ramp Replacement

Company:	Rudy Construction Co.	Duit Construction Co., Inc.	
Default Lot	\$3,284,085.00	\$3,703,139.60	
TOTAL BID:	\$3,284,085.00	\$3,703,139.60	

Tresha Williams
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Bid #OCAT WPA 2431 - Atlantic Aviation Hangar 14 Ramp Replacement

Creation Date **Jun 17, 2024**





End Date **Aug 21, 2024 10:00:00 AM CDT**

Start Date **Jul 26, 2024 9:16:36 AM CDT**

Awarded Date **Not Yet Awarded**

OCAT WPA 2431-01-01 OCAT-WRWA-2402 Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$3,284,085.00	1 / lump sum	\$3,284,085.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Duit Construction Co., Inc.	First Offer - \$3,703,139.60	1 / lump sum	\$3,703,139.60	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: BID BOND ATTACHED TO THIS ITEM		

Supplier Totals

f Rudy Construction Co.		\$3,284,085.00
Bid Contact	Doug Walker ppratt@rudyc.com Ph 405-478-9900	Address 3101 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: This bid bond could not be verified)	
Agency Notes:	Supplier Notes:	Head Attch: 
f Duit Construction Co., Inc.		\$3,703,139.60
Bid Contact	Will Harkness jlee@duitconstruction.com Ph 405-340-6026 Fax 405-348-7627	Address EDMOND, OK 73034
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	BID BOND ATTACHED TO ITEM 1	
Agency Notes:	Supplier Notes: BID BOND ATTACHED TO ITEM 1	Head Attch: 

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Bid Committee Bid Tab

City Clerk

Bid OCWUT SC-1117 Ended At Aug 21, 2024 10:00:00 AM CDT
 CONSTRUCTION/OCWUT - Sanitary Sewer Rehabilitation

Company:	Krapff Reynolds Construction Company	Urban Contractors	Jordan Contractors, LLC
Base Bid	\$984,289.20	\$1,384,638.60	\$1,493,570.00
TOTAL BID:	\$984,289.20	\$1,384,638.60	\$1,493,570.00

Company:	Matthews Trenching Co., Inc.		
Base Bid	\$1,729,117.90		
TOTAL BID:	\$1,729,117.90		

Tresha Williams
 City Clerk

Chad Harrison
 Purchasing Agent

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Bid #OCWUT SC-1117 - Sanitary Sewer Rehabilitation

Creation Date **Jul 9, 2024**

End Date **Aug 21, 2024 10:00:00 AM CDT**

Start Date **Jul 31, 2024 7:35:48 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT SC-1117-01-01 Base Bid: COLOR AUDIO/VIDEO RECORDING, PRE AND POST CONSTRUCTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: 1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$5,000.00	1 / lump sum	\$5,000.00	Y	Y
Product Code: 1 Agency Notes:			Supplier Product Code: Supplier Notes: Bid bond attached to this pay item.		
Jordan Contractors, LLC	First Offer - \$5,000.00	1 / lump sum	\$5,000.00	Y	Y
Product Code: 1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: 1 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-02 Base Bid: SEDIMENT & EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1,000.00	1 / lump sum	\$1,000.00		Y
Product Code: 2 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$18,725.00	1 / lump sum	\$18,725.00		Y
Product Code: 2 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code: 2 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code: 2 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-03 Base Bid: TRENCH EXCAVATION AND BACKFILL (0' - 10')					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$1.00	1200 / linear foot	\$1,200.00		Y
Product Code: 3 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$4.00	1200 / linear foot	\$4,800.00		Y
Product Code: 3 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$10.00	1200 / linear foot	\$12,000.00		Y
Product Code: 3 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$30.00	1200 / linear foot	\$36,000.00		Y
Product Code: 3 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-04 Base Bid: EMBEDMENT MATERIAL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$50.00	190 / cubic yard	\$9,500.00		Y
Product Code: 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$60.00	190 / cubic yard	\$11,400.00		Y
Product Code: 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$75.00	190 / cubic yard	\$14,250.00		Y
Product Code: 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$80.00	190 / cubic yard	\$15,200.00		Y
Product Code: 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1117-01-05 Base Bid: TYPE A AGGREGATE BASE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$60.00	240 / cubic yard	\$14,400.00		Y
Product Code: 5 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$60.00	240 / cubic yard	\$14,400.00		Y
Product Code: 5 Agency Notes:		Supplier Product Code: Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$75.00	240 / cubic yard	\$18,000.00		Y
Product Code: 5 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$80.00	240 / cubic yard	\$19,200.00		Y
Product Code: 5 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1117-01-06 Base Bid: C900 PVC SEWERLINE PIPE (8-INCH)(DR25)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$165.00	60 / linear foot	\$9,900.00		Y
Product Code: 6 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$200.00	60 / linear foot	\$12,000.00		Y
Product Code: 6 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$200.00	60 / linear foot	\$12,000.00		Y
Product Code: 6 Agency Notes:		Supplier Product Code: Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$210.00	60 / linear foot	\$12,600.00		Y
Product Code: 6 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1117-01-07 Base Bid: SEWER SERVICE CONNECTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$500.00	113 / each	\$56,500.00		Y
Product Code: 7 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$1,000.00	113 / each	\$113,000.00		Y
Product Code: 7 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$1,000.00	113 / each	\$113,000.00		Y
Product Code: 7 Agency Notes:		Supplier Product Code: Supplier Notes:			

Matthews Trenching Co., Inc.	First Offer - \$3,500.00	113 / each	\$395,500.00		Y
Product Code: 7 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-08 Base Bid: SEWER SERVICE LINE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$10.00	1130 / linear foot	\$11,300.00		Y
Product Code: 8 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$10.00	1130 / linear foot	\$11,300.00		Y
Product Code: 8 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$10.00	1130 / linear foot	\$11,300.00		Y
Product Code: 8 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$50.00	1130 / linear foot	\$56,500.00		Y
Product Code: 8 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-09 Base Bid: ABANDONING SEWER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$250.00	4.15 / cubic yard	\$1,037.50		Y
Product Code: 9 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$300.00	4.15 / cubic yard	\$1,245.00		Y
Product Code: 9 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$500.00	4.15 / cubic yard	\$2,075.00		Y
Product Code: 9 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$500.00	4.15 / cubic yard	\$2,075.00		Y
Product Code: 9 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-10 Base Bid: TRENCHLESS CONSTRUCTION (8-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$140.00	2545 / linear foot	\$356,300.00		Y
Product Code: 10 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$180.00	2545 / linear foot	\$458,100.00		Y
Product Code: 10 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$190.00	2545 / linear foot	\$483,550.00		Y
Product Code: 10 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$225.00	2545 / linear foot	\$572,625.00		Y
Product Code: 10 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-11 Base Bid: SEWER FLOW CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code: 11 Agency Notes:			Supplier Product Code: Supplier Notes:		

Urban Contractors	First Offer - \$29,500.00	1 / lump sum	\$29,500.00		Y
Product Code: 11		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$37,450.00	1 / lump sum	\$37,450.00		Y
Product Code: 11		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$60,000.00	1 / lump sum	\$60,000.00		Y
Product Code: 11		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-12 Base Bid: PRECONSTRUCTION AND CLEANING (CCTV)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1.00	3473.6 / linear foot	\$3,473.60		Y
Product Code: 12		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$4.50	3473.6 / linear foot	\$15,631.20		Y
Product Code: 12		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$6.50	3473.6 / linear foot	\$22,578.40		Y
Product Code: 12		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$20.00	3473.6 / linear foot	\$69,472.00		Y
Product Code: 12		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-13 Base Bid: POINT REPAIR					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1,000.00	1 / each	\$1,000.00		Y
Product Code: 13		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$7,500.00	1 / each	\$7,500.00		Y
Product Code: 13		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$7,500.00	1 / each	\$7,500.00		Y
Product Code: 13		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$25,000.00	1 / each	\$25,000.00		Y
Product Code: 13		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-14 Base Bid: DEFLECTION TEST (8")					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$0.25	3745 / linear foot	\$936.25		Y
Product Code: 14		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$0.50	3745 / linear foot	\$1,872.50		Y
Product Code: 14		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$1.00	3745 / linear foot	\$3,745.00		Y
Product Code: 14		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$1.00	3745 / linear foot	\$3,745.00		Y
Product Code: 14		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-15 Base Bid: POST-CONSTRUCTION TELEVISION INSPECTION (CCTV)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$1.50	3745 / linear foot	\$5,617.50		Y
Product Code: 15 Agency Notes:		Supplier Product Code: Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$3.00	3745 / linear foot	\$11,235.00		Y
Product Code: 15 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$5.00	3745 / linear foot	\$18,725.00		Y
Product Code: 15 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$10.00	3745 / linear foot	\$37,450.00		Y
Product Code: 15 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1117-01-16 Base Bid: SEWER LEAKAGE TEST (<24")					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$0.25	3745 / linear foot	\$936.25		Y
Product Code: 16 Agency Notes:		Supplier Product Code: Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$1.00	3745 / linear foot	\$3,745.00		Y
Product Code: 16 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$1.00	3745 / linear foot	\$3,745.00		Y
Product Code: 16 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$1.00	3745 / linear foot	\$3,745.00		Y
Product Code: 16 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1117-01-17 Base Bid: (4' DIAMETER) SANITARY SEWER MANHOLE (0'-6')					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$3,000.00	7 / each	\$21,000.00		Y
Product Code: 17 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$5,000.00	7 / each	\$35,000.00		Y
Product Code: 17 Agency Notes:		Supplier Product Code: Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$6,000.00	7 / each	\$42,000.00		Y
Product Code: 17 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$10,000.00	7 / each	\$70,000.00		Y
Product Code: 17 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1117-01-18 Base Bid: EXTRA DEPTH MANHOLE WALL (4' DIAMETER)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$150.00	16 / vertical foot	\$2,400.00		Y
Product Code: 18 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$350.00	16 / vertical foot	\$5,600.00		Y
Product Code: 18 Agency Notes:		Supplier Product Code: Supplier Notes:			

Jordan Contractors, LLC	First Offer - \$400.00	16 / vertical foot	\$6,400.00		Y
Product Code: 18		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$500.00	16 / vertical foot	\$8,000.00		Y
Product Code: 18		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-19 Base Bid: MANHOLE FRAME AND LID REPLACEMENT (ON REHABILITATED MANHOLE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$750.00	3 / each	\$2,250.00		Y
Product Code: 19		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$750.00	3 / each	\$2,250.00		Y
Product Code: 19		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$1,000.00	3 / each	\$3,000.00		Y
Product Code: 19		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$1,000.00	3 / each	\$3,000.00		Y
Product Code: 19		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-20 Base Bid: MANHOLE TESTING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$2,000.00	1 / lump sum	\$2,000.00		Y
Product Code: 20		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$2,000.00	1 / lump sum	\$2,000.00		Y
Product Code: 20		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$3,500.00	1 / lump sum	\$3,500.00		Y
Product Code: 20		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: 20		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-21 Base Bid: SANITARY SEWER MANHOLE REHABILITATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$175.00	149 / vertical foot	\$26,075.00		Y
Product Code: 21		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$200.00	149 / vertical foot	\$29,800.00		Y
Product Code: 21		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$200.00	149 / vertical foot	\$29,800.00		Y
Product Code: 21		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$250.00	149 / vertical foot	\$37,250.00	Y	Y
Product Code: 21		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-22 Base Bid: REMOVE MANHOLE (4' DIAMETER)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Krapff Reynolds Construction Company	First Offer - \$500.00	3 / each	\$1,500.00		Y
Product Code: 22		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$750.00	3 / each	\$2,250.00		Y
Product Code: 22		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$1,000.00	3 / each	\$3,000.00		Y
Product Code: 22		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$2,000.00	3 / each	\$6,000.00		Y
Product Code: 22		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-23 Base Bid: REMOVE LAMP HOLE (12" DIAMETER)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$200.00	1 / each	\$200.00		Y
Product Code: 23		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code: 23		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$500.00	1 / each	\$500.00		Y
Product Code: 23		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$1,000.00	1 / each	\$1,000.00		Y
Product Code: 23		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-24 Base Bid: POLYVINYL CHLORIDE (PVC)(8-INCH)(SDR 35)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$145.00	1140 / linear foot	\$165,300.00		Y
Product Code: 24		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$200.00	1140 / linear foot	\$228,000.00		Y
Product Code: 24		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$205.00	1140 / linear foot	\$233,700.00		Y
Product Code: 24		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$225.00	1140 / linear foot	\$256,500.00		Y
Product Code: 24		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-25 Base Bid: CONSTRUCTION STAKING (CONSTRUCTION SURVEY)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: 25		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: 25		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$5,700.00	1 / lump sum	\$5,700.00		Y
Product Code: 25		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$7,500.00	1 / lump sum	\$7,500.00		Y

Product Code: 25	Supplier Product Code:
Agency Notes:	Supplier Notes:

OCWUT SC-1117-01-26 Base Bid: GPS "AS-BUILT" SURVEY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$3,500.00	1 / lump sum	\$3,500.00		Y
Product Code: 26 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$6,750.00	1 / lump sum	\$6,750.00		Y
Product Code: 26 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: 26 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code: 26 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-27 Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: 27 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$11,250.00	1 / lump sum	\$11,250.00		Y
Product Code: 27 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code: 27 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code: 27 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-28 Base Bid: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code: 28 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
Product Code: 28 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
Product Code: 28 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$250,000.00	1 / lump sum	\$250,000.00		Y
Product Code: 28 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-29 Base Bid: STRUCTURE REMOVAL (8-INCH SANITARY SEWER)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$5.00	32 / linear foot	\$160.00		Y
Product Code: 29 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$10.00	32 / linear foot	\$320.00		Y

Product Code: 29		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
Matthews Trenching Co., Inc.	First Offer - \$25.00	32 / linear foot	\$800.00
Product Code: 29		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
Jordan Contractors, LLC	First Offer - \$50.00	32 / linear foot	\$1,600.00
Product Code: 29		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

OCWUT SC-1117-01-30 Base Bid: REMOVE AND REPLACE CURB AND GUTTER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$40.00	68 / linear foot	\$2,720.00		Y
Product Code: 30		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$100.00	68 / linear foot	\$6,800.00		Y
Product Code: 30		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$110.00	68 / linear foot	\$7,480.00		Y
Product Code: 30		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$165.00	68 / linear foot	\$11,220.00		Y
Product Code: 30		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-31 Base Bid: REMOVE AND REPLACE DRIVEWAY (CONCRETE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$115.00	115.7 / square yard	\$13,305.50		Y
Product Code: 31		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$180.00	115.7 / square yard	\$20,826.00		Y
Product Code: 31		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$200.00	115.7 / square yard	\$23,140.00		Y
Product Code: 31		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$250.00	115.7 / square yard	\$28,925.00		Y
Product Code: 31		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-32 Base Bid: PAVEMENT CUT AND PERMANENT REPAIR (CONCRETE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$140.00	184 / square yard	\$25,760.00		Y
Product Code: 32		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$200.00	184 / square yard	\$36,800.00		Y
Product Code: 32		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$250.00	184 / square yard	\$46,000.00		Y
Product Code: 32		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Matthews Trenching Co., Inc.	First Offer - \$365.00	184 / square yard	\$67,160.00		Y
Product Code: 32		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1117-01-33 Base Bid: REPLACE SIDEWALK (5')					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$80.00	141.5 / square yard	\$11,320.00		Y
Product Code: 33 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$125.00	141.5 / square yard	\$17,687.50		Y
Product Code: 33 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$125.00	141.5 / square yard	\$17,687.50		Y
Product Code: 33 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$140.00	141.5 / square yard	\$19,810.00		Y
Product Code: 33 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-34 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$3.00	4162 / square yard	\$12,486.00		Y
Product Code: 34 Agency Notes:			Supplier Product Code: Supplier Notes:		
Krapff Reynolds Construction Company	First Offer - \$5.00	4162 / square yard	\$20,810.00		Y
Product Code: 34 Agency Notes:			Supplier Product Code: Supplier Notes:		
Jordan Contractors, LLC	First Offer - \$5.00	4162 / square yard	\$20,810.00		Y
Product Code: 34 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$8.00	4162 / square yard	\$33,296.00		Y
Product Code: 34 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT SC-1117-01-35 Base Bid: SILT FENCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$0.25	6552 / linear foot	\$1,638.00		Y
Product Code: 35 Agency Notes:			Supplier Product Code: Supplier Notes:		
Urban Contractors	First Offer - \$0.50	6552 / linear foot	\$3,276.00	Y	Y
Product Code: 35 Agency Notes:			Supplier Product Code: Supplier Notes: Bid bond attached		
Krapff Reynolds Construction Company	First Offer - \$1.00	6552 / linear foot	\$6,552.00		Y
Product Code: 35 Agency Notes:			Supplier Product Code: Supplier Notes:		
Matthews Trenching Co., Inc.	First Offer - \$8.00	6552 / linear foot	\$52,416.00		Y
Product Code: 35 Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Krapff Reynolds Construction Company		\$984,289.20 (35/35 items)
Bid Contact	Jim King fred@krapff-reynolds.com Ph 405-733-9682 Fax 405-516-0081	Address 2400 N.E. 4th st Oklahoma City, OK 73117
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	

Bid Notes		Bid bond attached to bid item 1.		
Agency Notes:		Supplier Notes: Bid bond attached to bid item 1.		Head Attch: 
f Urban Contractors		\$1,384,638.60 (35/35 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 Notes:		Head Attch: 
f Jordan Contractors, LLC		\$1,493,570.00 (35/35 items)		
Bid Contact	John Jordan john@jordancontractors.us Ph 405-598-2169 Fax 405-598-2160	Address	123 S Broadway Tecumseh, OK 74873	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Agency Notes:		Supplier Notes:		Head Attch: 
f Matthews Trenching Co., Inc.		\$1,729,117.90 (35/35 items)		
Bid Contact	Gary Matthews jhendrix@mtciokc.com Ph 405-677-4525	Address	919 S Fairmont Ave Oklahoma City, OK 73129	
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.

Bid Committee Bid Tab

Bid #OCWUT 06-25 - Meter Lid Drilling

Creation Date **Jul 17, 2024**

End Date **Aug 21, 2024 10:00:00 AM CDT**

Start Date **Jul 24, 2024 7:50:07 AM CDT**

Awarded Date **Not Yet Awarded**

Mills Machine Co.		\$4.00		
Bid Contact Chuck Mills chuck@millsmachine.com Ph 405-273-4900		Address PO Box 1514 Shawnee, OK 74802		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 06-25- -01-01	Meter Lid Drilling - First Offer	\$4.00	1 / each	\$4.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

CORE & MAIN LP		\$24.50		
Bid Contact Michael Beckham michael.beckham@coreandmain.com Ph 918-586-7100 Fax 918-586-7101		Address 14701 E 116th St N Owasso, OK 74055		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 06-25- -01-01	Meter Lid Drilling - First Offer	\$24.50	1 / each	\$24.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Industrial Machine Company		\$30.00		
Bid Contact Jeremy Stone jeremy.stone@industrialmachinecompany.com Ph 405-236-5419		Address 1546 West Reno Ave Oklahoma City, OK 73106		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 06-25- -01-01	Meter Lid Drilling - First Offer	\$30.00	1 / each	\$30.00
Product Code:		Supplier Product Code: OCWUT 06-25--01-01		
Agency Notes:		Supplier Notes: Drill hole in your water meter covers, as per you instructions.		

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

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.