

Bid Committee Bid Tab

City Clerk

Bid PM-0303 Ended At Nov 13, 2024 10:00:00 AM CST
CONSTRUCTION/CITY - Utility Cut Street Repairs

Company:	Arroyos Concrete LLC	EMC SERVICES LLC	Rudy Construction Co.
BASE BID	\$3,057,425.00	\$3,126,610.00	\$3,803,800.00
TOTAL BID:	\$3,057,425.00	\$3,126,610.00	\$3,803,800.00

Company:	Luckinbill Construction Company, LLC		
BASE BID	\$5,467,950.00		
TOTAL BID:	\$5,467,950.00		

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

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:

1. **Carefully examine and evaluate all opened bids**, including a review of potential defects noted by the Bid Committee; and
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 #PM-0303 - Utility Cut Street Repairs


Creation Date **Sep 9, 2024**


End Date **Nov 13, 2024 10:00:00 AM CST**


Start Date **Oct 23, 2024 7:42:29 AM CDT**


Awarded Date **Not Yet Awarded**


PM-0303-01-01 BASE BID: 200-01 UNSUITABLE MATERIAL EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$10.00	500 / cubic yard	\$5,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Bond was uploaded here.			
EMC SERVICES LLC	First Offer - \$12.00	500 / cubic yard	\$6,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: BID BOND ATTACHED TO THIS PAY ITEM			
Rudy Construction Co. 	First Offer - \$20.00	500 / cubic yard	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$30.00	500 / cubic yard	\$15,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-02 BASE BID: 202-00 UNCLASSIFIED BORROW					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$10.00	500 / cubic yard	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$12.00	500 / cubic yard	\$6,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$30.00	500 / cubic yard	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$35.00	500 / cubic yard	\$17,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-03 BASE BID: 225-02 TYPE A AGGREGATE BASE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$62.00	500 / cubic yard	\$31,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$65.00	500 / cubic yard	\$32,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$80.00	500 / cubic yard	\$40,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$100.00	500 / cubic yard	\$50,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-04 BASE BID: 304-29 PCC PAVEMENT (6 INCH)(REPAIR)(3000 PSI CLASS A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$68.00	4000 / square yard	\$272,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$78.00	4000 / square yard	\$312,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$90.00	4000 / square yard	\$360,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$130.00	4000 / square yard	\$520,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-05 BASE BID: 304-30 PCC PAVEMENT (8 INCH)(REPAIR)(3000 PSI CLASS A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$72.00	5000 / square yard	\$360,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$79.00	5000 / square yard	\$395,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$95.00	5000 / square yard	\$475,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$155.00	5000 / square yard	\$775,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-06 BASE BID: 304-31 PCC PAVEMENT (10 INCH)(REPAIR)(3000 PSI CLASS A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$79.00	4000 / square yard	\$316,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$82.00	4000 / square yard	\$328,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$100.00	4000 / square yard	\$400,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$165.00	4000 / square yard	\$660,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-07 BASE BID: 304-41 PCC PERMANENT TRENCH REPAIR PAVEMENT (8 INCH)(4000 PSI CLASS AA HES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$82.00	400 / square yard	\$32,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$110.00	400 / square yard	\$44,000.00		Y
Product Code:		Supplier Product Code:			


Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$150.00	400 / square yard	\$60,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$165.00	400 / square yard	\$66,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-08 BASE BID: 304-42 PCC PERMANENT TRENCH REPAIR PAVEMENT (10 INCH)(4000 PSI CLASS AA HES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$87.00	400 / square yard	\$34,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$110.00	400 / square yard	\$44,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$170.00	400 / square yard	\$68,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$175.00	400 / square yard	\$70,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-09 BASE BID: 304-51 SMALL UTILITY PAVEMENT REPAIR (8 INCH) (4000 PSI CLASS AA HES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$95.00	4000 / square yard	\$380,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$111.00	4000 / square yard	\$444,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$150.00	4000 / square yard	\$600,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$165.00	4000 / square yard	\$660,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-10 BASE BID: 304-51 SMALL UTILITY PAVEMENT REPAIR (8 INCH) (3000 PSI CLASS A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$90.00	4000 / square yard	\$360,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$111.00	4000 / square yard	\$444,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$145.00	4000 / square yard	\$580,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$155.00	4000 / square yard	\$620,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-11 BASE BID: 305-00 CURB AND GUTTER

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$32.00	4000 / linear foot	\$128,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$32.00	4000 / linear foot	\$128,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$40.00	4000 / linear foot	\$160,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$50.00	4000 / linear foot	\$200,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-12 BASE BID: 404-00 STRUCTURAL CONCRETE

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Luckinbill Construction Company, LLC	First Offer - \$360.00	50 / cubic yard	\$18,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$520.00	50 / cubic yard	\$26,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$550.00	50 / cubic yard	\$27,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$600.00	50 / cubic yard	\$30,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-13 BASE BID: 404-04 CONCRETE (FLOWABLE FILL)


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$200.00	50 / cubic yard	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$200.00	50 / cubic yard	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$235.00	50 / cubic yard	\$11,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$350.00	50 / cubic yard	\$17,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-14 BASE BID: 411-00 REINFORCING STEEL

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$2.50	4000 / pound	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$2.50	4000 / pound	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


Luckinbill Construction Company, LLC	First Offer - \$4.00	4000 / pound	\$16,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$5.00	4000 / pound	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-15 BASE BID: 451-01 CGMP STORM PIPE (18 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$43.00	100 / linear foot	\$4,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$50.00	100 / linear foot	\$5,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$50.00	100 / linear foot	\$5,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$120.00	100 / linear foot	\$12,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-16 BASE BID: 451-05 (CGMP) STORM PIPE (24 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$60.00	100 / linear foot	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$60.00	100 / linear foot	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$65.00	100 / linear foot	\$6,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	100 / linear foot	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-17 BASE BID: 452-07 POLYPROPYLENE PIPE (18 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$45.00	100 / linear foot	\$4,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$45.00	100 / linear foot	\$4,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$60.00	100 / linear foot	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$105.00	100 / linear foot	\$10,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-18 BASE BID: 452-08 POLYPROPYLENE PIPE (24 INCHES)					


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$60.00	100 / linear foot	\$6,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$75.00	100 / linear foot	\$7,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$81.00	100 / linear foot	\$8,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	100 / linear foot	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-19 BASE BID: 453-00 REINFORCED CONCRETE PIPE (18 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$52.00	100 / linear foot	\$5,200.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$65.00	100 / linear foot	\$6,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$75.00	100 / linear foot	\$7,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$125.00	100 / linear foot	\$12,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-20 BASE BID: 453-01 REINFORCED CONCRETE PIPE (24 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$70.00	100 / linear foot	\$7,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$80.00	100 / linear foot	\$8,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$90.00	100 / linear foot	\$9,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$200.00	100 / linear foot	\$20,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-21 BASE BID: 453-02 REINFORCED CONCRETE PIPE (36 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$80.00	100 / linear foot	\$8,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$105.00	100 / linear foot	\$10,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$152.00	100 / linear foot	\$15,200.00		Y


Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$255.00	100 / linear foot	\$25,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-22 BASE BID: 453-19 REINFORCED CONCRETE PIPE END SECTION (18 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$940.00	4 / each	\$3,760.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$1,000.00	4 / each	\$4,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$1,100.00	4 / each	\$4,400.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$3,200.00	4 / each	\$12,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-23 BASE BID: 453-25 REINFORCED CONCRETE PIPE END SECTION (24 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$1,150.00	4 / each	\$4,600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$1,200.00	4 / each	\$4,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$1,200.00	4 / each	\$4,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$3,500.00	4 / each	\$14,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-24 BASE BID: 454-34 DESIGN 2-0 INLET COMPLETE IN PLACE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$3,000.00	10 / each	\$30,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$3,500.00	10 / each	\$35,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$3,500.00	10 / each	\$35,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$9,000.00	10 / each	\$90,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-25 BASE BID: 454-37 DESIGN 2-1 INLET COMPLETE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Rudy Construction Co. 	First Offer - \$3,500.00	5 / each	\$17,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$4,300.00	5 / each	\$21,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$4,500.00	5 / each	\$22,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$12,000.00	5 / each	\$60,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-26 BASE BID: 454-88 Storm Water Curb Opening					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$100.00	5 / each	\$500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$300.00	5 / each	\$1,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$650.00	5 / each	\$3,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$2,500.00	5 / each	\$12,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-27 BASE BID: 454-92 ADJUST EXISTING CURB INLET					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$1,100.00	20 / each	\$22,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$2,000.00	20 / each	\$40,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$3,000.00	20 / each	\$60,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$3,500.00	20 / each	\$70,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-28 BASE BID: 459-01 ADJUST MANHOLE TO GRADE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$500.00	10 / each	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$550.00	10 / each	\$5,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$1,200.00	10 / each	\$12,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Rudy Construction Co. 	First Offer - \$1,500.00	10 / each	\$15,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

PM-0303-01-29 BASE BID: 460-00 PROVIDE AND SET NEW MANHOLE RING & COVER

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$500.00	10 / each	\$5,000.00		Y

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

EMC SERVICES LLC	First Offer - \$550.00	10 / each	\$5,500.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

Arroyos Concrete LLC	First Offer - \$650.00	10 / each	\$6,500.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:


Luckinbill Construction Company, LLC	First Offer - \$2,000.00	10 / each	\$20,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

PM-0303-01-30 BASE BID: 511-14 WATER SERVICE LINE SHORT (1 INCH) (W/METER RELOCATE)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$1,500.00	1 / each	\$1,500.00		Y

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

Rudy Construction Co. 	First Offer - \$3,000.00	1 / each	\$3,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

Arroyos Concrete LLC	First Offer - \$3,000.00	1 / each	\$3,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

Luckinbill Construction Company, LLC	First Offer - \$3,500.00	1 / each	\$3,500.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

PM-0303-01-31 BASE BID: 511-27 WATER METER ADJUST TO GRADE

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$200.00	10 / each	\$2,000.00		Y

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

Rudy Construction Co. 	First Offer - \$300.00	10 / each	\$3,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

Arroyos Concrete LLC	First Offer - \$300.00	10 / each	\$3,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:


Luckinbill Construction Company, LLC	First Offer - \$500.00	10 / each	\$5,000.00		Y
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:


PM-0303-01-32 BASE BID: 520-03 VALVE BOX ADJUST TO GRADE


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$250.00	20 / each	\$5,000.00		Y

Product Code:	Supplier Product Code:
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Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$300.00	20 / each	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$500.00	20 / each	\$10,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$600.00	20 / each	\$12,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-33 BASE BID: 520-15 WATER VALVE BOX					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$200.00	20 / each	\$4,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$250.00	20 / each	\$5,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$300.00	20 / each	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$1,000.00	20 / each	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-34 BASE BID: 520-16 WATER METER BOX (TRAFFIC TYPE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$200.00	10 / each	\$2,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$370.00	10 / each	\$3,700.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$1,500.00	10 / each	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-35 BASE BID: 714-01 TWO CONDUCTOR SHIELDED LOOP DETECTOR LEAD-IN CABLE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$8.25	100 / linear foot	\$825.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$12.00	100 / linear foot	\$1,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$14.00	100 / linear foot	\$1,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$15.00	100 / linear foot	\$1,500.00		Y


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


PM-0303-01-36 BASE BID: 714-02 LOOP DETECTOR WIRE (AWG 14)(TYPE XHHW)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$15.00	1200 / linear foot	\$18,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$16.50	1200 / linear foot	\$19,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$18.00	1200 / linear foot	\$21,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$25.00	1200 / linear foot	\$30,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-37 BASE BID: 729-10 REMOVE AND RELOCATE SIGN					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$200.00	10 / each	\$2,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$250.00	10 / each	\$2,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$250.00	10 / each	\$2,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$500.00	10 / each	\$5,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-38 BASE BID: 735-00 TRAFFIC STRIPE (4 INCH WIDE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$4.00	2000 / linear foot	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$4.00	2000 / linear foot	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$5.00	2000 / linear foot	\$10,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$9.00	2000 / linear foot	\$18,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-39 BASE BID: 735-01 TRAFFIC STRIPE (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Luckinbill Construction Company, LLC	First Offer - \$45.00	10 / each	\$450.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


EMC SERVICES LLC	First Offer - \$275.00	10 / each	\$2,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$500.00	10 / each	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-40 BASE BID: 735-07 TRAFFIC STRIPE (8 INCH WIDE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$5.50	500 / linear foot	\$2,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$6.00	500 / linear foot	\$3,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$6.00	500 / linear foot	\$3,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$11.00	500 / linear foot	\$5,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-41 BASE BID: 735-08 TRAFFIC STRIPE (12 INCH WIDE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$7.00	500 / linear foot	\$3,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$8.00	500 / linear foot	\$4,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$8.00	500 / linear foot	\$4,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$12.00	500 / linear foot	\$6,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-42 BASE BID: 735-09 TRAFFIC STRIPE (24 INCH WIDE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Luckinbill Construction Company, LLC	First Offer - \$17.00	300 / linear foot	\$5,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$18.00	300 / linear foot	\$5,400.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$20.00	300 / linear foot	\$6,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$30.00	300 / linear foot	\$9,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-43 BASE BID: 735-10 TRAFFIC STRIPE (4 INCH WIDE)(SHADOW STRIPING)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$4.50	100 / linear foot	\$450.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$6.00	100 / linear foot	\$600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$10.00	100 / linear foot	\$1,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$12.00	100 / linear foot	\$1,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-44 BASE BID: 735-11 TRAFFIC STRIPE (PLASTIC)(SYMBOLD)(RR TRACKS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Luckinbill Construction Company, LLC	First Offer - \$45.00	10 / each	\$450.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$750.00	10 / each	\$7,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$875.00	10 / each	\$8,750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$2,500.00	10 / each	\$25,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-45 BASE BID: 742-00 REMOVE TRAFFIC STRIPE (4WIDE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$3.00	500 / linear foot	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$3.00	500 / linear foot	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$4.00	500 / linear foot	\$2,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$6.00	500 / linear foot	\$3,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-46 BASE BID: 742-01 REMOVE TRAFFIC STRIPE (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$80.00	10 / each	\$800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$125.00	10 / each	\$1,250.00		Y
Product Code:		Supplier Product Code:			


Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$150.00	10 / each	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	10 / each	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-47 BASE BID: 742-02 REMOVE TRAFFIC STRIPE (WORDS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$100.00	5 / each	\$500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$125.00	5 / each	\$625.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$150.00	5 / each	\$750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	5 / each	\$750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-48 BASE BID: 811-11 STRUCTURE REMOVAL (STORM SEWER INLET)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$100.00	10 / each	\$1,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$750.00	10 / each	\$7,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$1,500.00	10 / each	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$2,000.00	10 / each	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-49 BASE BID: 812-01 REMOVE SIDEWALK					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$9.00	1000 / square yard	\$9,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$12.00	1000 / square yard	\$12,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$12.00	1000 / square yard	\$12,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$20.00	1000 / square yard	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-50 BASE BID: 812-03 REMOVE CURB AND GUTTER

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Luckinbill Construction Company, LLC	First Offer - \$6.00	4000 / linear foot	\$24,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$10.00	4000 / linear foot	\$40,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$11.00	4000 / linear foot	\$44,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$12.00	4000 / linear foot	\$48,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-51 BASE BID: 813-00 REMOVE DRIVEWAY

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$11.00	1000 / square yard	\$11,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$12.00	1000 / square yard	\$12,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$18.00	1000 / square yard	\$18,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$20.00	1000 / square yard	\$20,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-52 BASE BID: 819-10 STORM SEWER HOOD REPLACEMENT


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$2,000.00	10 / each	\$20,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-53 BASE BID: 819-20 STORM SEWER CAST GRATE REPLACEMENT

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$300.00	5 / each	\$1,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$350.00	5 / each	\$1,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


EMC SERVICES LLC	First Offer - \$350.00	5 / each	\$1,750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$2,000.00	5 / each	\$10,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-54 BASE BID: 819-21 STORM SEWER CAST FRAME REPLACEMENT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$350.00	10 / each	\$3,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$450.00	10 / each	\$4,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$2,000.00	10 / each	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-55 BASE BID: 823-00 SIDEWALK					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$55.00	2000 / square yard	\$110,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$55.00	2000 / square yard	\$110,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$60.00	2000 / square yard	\$120,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$65.00	2000 / square yard	\$130,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-56 BASE BID: 823-03 6 INCH P.C. CONCR. DRIVEWAY (CLASS A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$68.00	3000 / square yard	\$204,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$70.00	3000 / square yard	\$210,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$80.00	3000 / square yard	\$240,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$85.00	3000 / square yard	\$255,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-57 BASE BID: 824-01 COLORED CONCRETE (SP)					


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$15.00	4000 / square yard	\$60,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$35.00	4000 / square yard	\$140,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$50.00	4000 / square yard	\$200,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$95.00	4000 / square yard	\$380,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-58 BASE BID: 824-05 STAMPED CONCRETE FINISH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$30.00	500 / square yard	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$30.00	500 / square yard	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$35.00	500 / square yard	\$17,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$115.00	500 / square yard	\$57,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-59 BASE BID: 826-08 PERFORATED PIPE UNDERDRAIN (SIX INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$15.00	100 / linear foot	\$1,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$18.00	100 / linear foot	\$1,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$30.00	100 / linear foot	\$3,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$43.00	100 / linear foot	\$4,300.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-60 BASE BID: 826-09 NON-PERFORATED PIPE UNDERDRAIN (SIX INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$15.00	100 / linear foot	\$1,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$18.00	100 / linear foot	\$1,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$30.00	100 / linear foot	\$3,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$50.00	100 / linear foot	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-61 BASE BID: 830-02 ADA CURB RAMP (6 INCH THICK)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$85.00	200 / square yard	\$17,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$100.00	200 / square yard	\$20,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$110.00	200 / square yard	\$22,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$130.00	200 / square yard	\$26,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-62 BASE BID: 830-03 ADA CURB RAMP (8 INCH THICK)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$90.00	200 / square yard	\$18,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$115.00	200 / square yard	\$23,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$135.00	200 / square yard	\$27,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	200 / square yard	\$30,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-63 BASE BID: 830-04 TACTILE MARKERS/TRUNCATED DOMES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$30.00	500 / square foot	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$30.00	500 / square foot	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$30.00	500 / square foot	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$100.00	500 / square foot	\$50,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-64 BASE BID: 840-00 SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs


Rudy Construction Co. 	First Offer - \$3.00	5000 / square yard	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$3.00	5000 / square yard	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EMC SERVICES LLC	First Offer - \$3.00	5000 / square yard	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$5.00	5000 / square yard	\$25,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-65 BASE BID: 843-19 TREE REMOVAL (3 TO 12 INCH CALIPER)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$250.00	5 / each	\$1,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$450.00	5 / each	\$2,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$650.00	5 / each	\$3,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$1,000.00	5 / each	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


PM-0303-01-66 BASE BID: 843-20 TREE REMOVAL (OVER 12 INCH CALIPER)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$500.00	5 / each	\$2,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$750.00	5 / each	\$3,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$1,150.00	5 / each	\$5,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$1,200.00	5 / each	\$6,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PM-0303-01-67 BASE BID: 900-04 TRIANGULAR SILT DIKES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$5.00	100 / linear foot	\$500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co. 	First Offer - \$15.00	100 / linear foot	\$1,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$20.00	100 / linear foot	\$2,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


Luckinbill Construction Company, LLC	First Offer - \$31.00	100 / linear foot	\$3,100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-68 BASE BID: 900-09 ROCK BAG SILT FENCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$5.00	100 / linear foot	\$500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$9.00	100 / linear foot	\$900.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$15.00	100 / linear foot	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$22.00	100 / linear foot	\$2,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-69 BASE BID: 981-04 RIPRAP (THICKNESS < 24 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$35.00	200 / cubic yard	\$7,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$65.00	200 / cubic yard	\$13,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$110.00	200 / cubic yard	\$22,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$212.00	200 / cubic yard	\$42,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-70 BASE BID: 981-05 RIPRAP (THICKNESS > 24 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$35.00	200 / cubic yard	\$7,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$65.00	200 / cubic yard	\$13,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$110.00	200 / cubic yard	\$22,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$250.00	200 / cubic yard	\$50,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-71 BASE BID: 982-00 HANDRAIL (POWDER COATED STEEL) (3 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$70.00	75 / linear foot	\$5,250.00		Y
Product Code:		Supplier Product Code:			


Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$105.00	75 / linear foot	\$7,875.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$115.00	75 / linear foot	\$8,625.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$200.00	75 / linear foot	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PM-0303-01-72 BASE BID: 982-01 HANDRAIL (POWDER COATED STEEL) (1 1/2 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$70.00	75 / linear foot	\$5,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$100.00	75 / linear foot	\$7,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$110.00	75 / linear foot	\$8,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	75 / linear foot	\$11,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PM-0303-01-73 BASE BID: 982-02 SIDEWALK HANDRAIL (POWDER COATED STEEL) (1 1/2 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
EMC SERVICES LLC	First Offer - \$70.00	75 / linear foot	\$5,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$95.00	75 / linear foot	\$7,125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co. 	First Offer - \$100.00	75 / linear foot	\$7,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$150.00	75 / linear foot	\$11,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			




PM-0303-01-74 BASE BID: 988-01 GEOTEXTILE SEPARATOR FABRIC FOR BASES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$1.50	4000 / square yard	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
EMC SERVICES LLC	First Offer - \$2.00	4000 / square yard	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Luckinbill Construction Company, LLC	First Offer - \$2.00	4000 / square yard	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Arroyos Concrete LLC	First Offer - \$3.00	4000 / square yard	\$12,000.00		Y


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

PM-0303-01-75 BASE BID: 990-01 Standard Mail Box (Complete in Place)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co. 	First Offer - \$200.00	5 / each	\$1,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Arroyos Concrete LLC	First Offer - \$200.00	5 / each	\$1,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
EMC SERVICES LLC	First Offer - \$350.00	5 / each	\$1,750.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Luckinbill Construction Company, LLC	First Offer - \$900.00	5 / each	\$4,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

PM-0303-01-76 BASE BID: 990-02 Brick/Stone Mail Box (Complete in Place)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arroyos Concrete LLC	First Offer - \$1,000.00	5 / each	\$5,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Rudy Construction Co. 	First Offer - \$1,500.00	5 / each	\$7,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
EMC SERVICES LLC	First Offer - \$1,500.00	5 / each	\$7,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Luckinbill Construction Company, LLC	First Offer - \$2,500.00	5 / each	\$12,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Arroyos Concrete LLC	\$3,057,425.00 (76/76 items)
Bid Contact Emilio Arroyo earroyo@arroyosconcrete.com Ph 405-887-4526	Address 1233 SW 41st Oklahoma city , OK 73109
Qualifications OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond  (Status: Bond not found)	
Agency Notes:	Supplier Notes: 
f EMC SERVICES LLC	\$3,126,610.00 (76/76 items)
Bid Contact Saul Elizondo emcservicesllc16@gmail.com Ph 405-605-8131	Address 1400 SW 56th ST Oklahoma City , OK 73119
Qualifications OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes: 
f Rudy Construction Co.	\$3,803,800.00 (76/76 items)

Bid Contact	Doug Walker kratliff@rudyc.com Ph 405-478-9900 Fax 405-478-9901	Address	3101 NE 63rd Street Oklahoma City, OK 73121	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Bid Bond	 (Status: Authorized on Nov 7, 2024)			
Agency Notes:		Supplier Notes:		Head Attch: 
f Luckinbill Construction Company, LLC			\$5,467,950.00 (76/76 items)	
Bid Contact	Robert Gibson robert.gibson@luckinbillconstruction.com Ph 405-359-6880	Address	409 W. Centennial Blvd Edmond, OK 73013	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Bid Notes	Bid Bond is attached to Line Item #1			
Agency Notes:		Supplier Notes:	Bid Bond is attached to Line Item #1	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

City Clerk

Bid OCWUT ST-0154-1 and ST-0161 Ended At Nov 13, 2024 10:00:00 AM CST
 CONSTRUCTION/OCWUT - Wastewater Treatment Plant Biosolids;Odor Management and Electrical
 Improvements

Company:	Wynn Construction Co., Inc	Garney Companies, Inc #2	Archer Western Construction
BASE BID	\$45,234,911.56	\$46,922,493.00	\$47,572,704.00
ALTERNATE A	\$1,193,798.06	\$1,007,000.00	\$953,100.00
ALTERNATE B	\$2,051,336.97	\$2,013,000.00	\$2,045,000.00
Alternate	\$556,397.60	\$483,000.00	\$468,000.00
TOTAL BID:	\$49,036,444.19	\$50,425,493.00	\$51,038,804.00

Company:	Downey Contracting, L.L.C.		
BASE BID	\$77,176,943.00		
ALTERNATE A	\$2,299,000.00		
ALTERNATE B	\$2,868,000.00		
Alternate	\$655,000.00		
TOTAL BID:	\$82,998,943.00		

 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

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:

1. **Carefully examine and evaluate all opened bids**, including a review of potential defects noted by the Bid Committee; and
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 ST-0154-1 and ST-0161 - Wastewater Treatment Plant Biosolids;Odor Management and Electrical Improvements

Creation Date **Sep 11, 2024**

End Date **Nov 13, 2024 10:00:00 AM CST**

Start Date **Oct 9, 2024 8:09:02 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT ST-0154-1 and ST-0161-01-01 BASE BID: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$500,000.00	1 / lump sum	\$500,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,130,872.85	1 / lump sum	\$1,130,872.85	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,707,000.00	1 / lump sum	\$1,707,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,500,000.00	1 / lump sum	\$2,500,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-02 BASE BID: BELT FILTER PRESS PROCUREMENT ASSIGNMENT (\$1,526,000)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$1,526,000.00	1 / lump sum	\$1,526,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,526,000.00	1 / lump sum	\$1,526,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,526,000.00	1 / lump sum	\$1,526,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,526,000.00	1 / lump sum	\$1,526,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-03 BASE BID: BELT FILTER PRESS INSTALLATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$450,000.00	1 / lump sum	\$450,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$863,000.00	1 / lump sum	\$863,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,529,600.00	1 / lump sum	\$1,529,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,560,000.00	1 / lump sum	\$2,560,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-04 BASE BID: POLYMER SYSTEM RELOCATION AND COMMISSIONING					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$124,000.00	1 / lump sum	\$124,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$125,000.00	1 / lump sum	\$125,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$222,300.00	1 / lump sum	\$222,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$750,000.00	1 / lump sum	\$750,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-05 BASE BID: PHASE 1 DEWATERING BUILDING IMPROVEMENTS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$4,000,000.00	1 / lump sum	\$4,000,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$4,926,700.00	1 / lump sum	\$4,926,700.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$6,413,000.00	1 / lump sum	\$6,413,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$6,837,000.00	1 / lump sum	\$6,837,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-06 BASE BID: SLUDGE HOLDING TANK CLEANING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$823.00	520 / cubic yard	\$427,960.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$843.60	520 / cubic yard	\$438,672.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,284.00	520 / cubic yard	\$667,680.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$1,800.00	520 / cubic yard	\$936,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-07 BASE BID: SLUDGE HOLDING TANK MIXING SYSTEM (\$298,743)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$298,743.00	1 / lump sum	\$298,743.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$298,743.00	1 / lump sum	\$298,743.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$298,743.00	1 / lump sum	\$298,743.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Garney Companies, Inc	First Offer - \$298,743.00	1 / lump sum	\$298,743.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-08 BASE BID: SLUDGE HOLDING TANK MIXING SYSTEM INSTALLATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$185,000.00	1 / lump sum	\$185,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$669,000.00	1 / lump sum	\$669,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,051,100.00	1 / lump sum	\$1,051,100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$1,674,000.00	1 / lump sum	\$1,674,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-09 BASE BID: SLUDGE CONVEYOR SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$1,936,000.00	1 / lump sum	\$1,936,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$2,643,300.00	1 / lump sum	\$2,643,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$3,500,000.00	1 / lump sum	\$3,500,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$5,905,000.00	1 / lump sum	\$5,905,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-10 BASE BID: LIME STABILIZATION SYSTEM (\$1,720,000)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$1,720,000.00	1 / lump sum	\$1,720,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,720,000.00	1 / lump sum	\$1,720,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,720,000.00	1 / lump sum	\$1,720,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,720,000.00	1 / lump sum	\$1,720,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-11 BASE BID: LIME STABILIZATION SYSTEM INSTALLATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$786,000.00	1 / lump sum	\$786,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Archer Western Construction	First Offer - \$923,500.00	1 / lump sum	\$923,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$950,000.00	1 / lump sum	\$950,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$3,839,000.00	1 / lump sum	\$3,839,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-12 BASE BID: 24 INCH DRILLED PIERS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$179.00	144 / linear foot	\$25,776.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$240.00	144 / linear foot	\$34,560.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$309.61	144 / linear foot	\$44,583.84		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$550.00	144 / linear foot	\$79,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-13 BASE BID: ODOR CONTROL BIOTRICKLING FILTER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$1,425,000.00	1 / lump sum	\$1,425,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$3,214,800.00	1 / lump sum	\$3,214,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$4,000,000.00	1 / lump sum	\$4,000,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$5,936,000.00	1 / lump sum	\$5,936,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-14 BASE BID: INSTRUMENTATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$1,267,097.90	1 / lump sum	\$1,267,097.90		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,315,000.00	1 / lump sum	\$1,315,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,400,000.00	1 / lump sum	\$1,400,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,850,000.00	1 / lump sum	\$2,850,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-15 BASE BID: DEWATERING ELECTRICAL BUILDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$750,000.00	1 / lump sum	\$750,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$5,192,000.00	1 / lump sum	\$5,192,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$5,605,900.00	1 / lump sum	\$5,605,900.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$7,070,000.00	1 / lump sum	\$7,070,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-16 BASE BID: PHASE 2 DEMOLITION OF EXISTING EQUIPMENT, FACILITIES, PIPING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$9,000.00	1 / lump sum	\$9,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$131,000.00	1 / lump sum	\$131,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$500,000.00	1 / lump sum	\$500,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$650,000.00	1 / lump sum	\$650,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-17 BASE BID: RELOCATION OF 12 INCH NON-POTABLE WATER LINE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$156.50	560 / linear foot	\$87,640.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$184.30	560 / linear foot	\$103,208.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$228.00	560 / linear foot	\$127,680.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$350.00	560 / linear foot	\$196,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-18 BASE BID: REPROGRAMMING OF EXISTING NORTH CANADIAN SWITCHGEAR (SWGR-1) CONTROL SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$196,000.00	1 / lump sum	\$196,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$215,600.00	1 / lump sum	\$215,600.00		Y
Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$300,000.00	1 / lump sum	\$300,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$402,000.00	1 / lump sum	\$402,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-19 BASE BID: SOURCE SWITCHES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$1,546,000.00	1 / lump sum	\$1,546,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$2,668,000.00	1 / lump sum	\$2,668,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$2,934,800.00	1 / lump sum	\$2,934,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$4,793,000.00	1 / lump sum	\$4,793,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-20 BASE BID: MEDIUM VOLTAGE LOOP					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$4,800,000.00	1 / lump sum	\$4,800,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$5,280,000.00	1 / lump sum	\$5,280,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$5,910,000.00	1 / lump sum	\$5,910,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$8,561,000.00	1 / lump sum	\$8,561,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-21 BASE BID: PRIMARY ELECTRICAL BUILDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$1,716,000.00	1 / lump sum	\$1,716,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$4,006,000.00	1 / lump sum	\$4,006,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$4,194,300.00	1 / lump sum	\$4,194,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$9,412,000.00	1 / lump sum	\$9,412,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-22 BASE BID: TERTIARY TREATMENT SWITCHBOARD					

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$774,000.00	1 / lump sum	\$774,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$1,568,000.00	1 / lump sum	\$1,568,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,724,800.00	1 / lump sum	\$1,724,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,718,000.00	1 / lump sum	\$2,718,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-23 BASE BID: BLOWER AND STR 26 RAS-WAS ELECTRICAL INSTALLATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$46,000.00	1 / lump sum	\$46,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$155,000.00	1 / lump sum	\$155,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$200,000.00	1 / lump sum	\$200,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$275,000.00	1 / lump sum	\$275,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-24 BASE BID: SITE CIVIL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$397,600.00	1 / lump sum	\$397,600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$941,736.17	1 / lump sum	\$941,736.17		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,792,000.00	1 / lump sum	\$1,792,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$1,929,000.00	1 / lump sum	\$1,929,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-25 BASE BID: CONCRETE PAVING-ROADS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$108.00	2050 / square yard	\$221,400.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Garney Companies, Inc	First Offer - \$155.00	2050 / square yard	\$317,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$162.50	2050 / square yard	\$333,125.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Downey Contracting, L.L.C.	First Offer - \$200.00	2050 / square yard	\$410,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-26 BASE BID: CONCRETE SIDEWALKS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$90.00	880 / square yard	\$79,200.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Garney Companies, Inc	First Offer - \$110.00	880 / square yard	\$96,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$113.00	880 / square yard	\$99,440.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$125.00	880 / square yard	\$110,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-27 BASE BID: TRENCH SAFETY SYSTEMS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$31,250.00	1 / lump sum	\$31,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-28 BASE BID: EROSION CONTROL AND STORMWATER POLLUTION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$70,780.38	1 / lump sum	\$70,780.38		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$72,000.00	1 / lump sum	\$72,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-29 BASE BID: SODDING AND LANDSCAPING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$66,406.25	1 / lump sum	\$66,406.25		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Archer Western Construction	First Offer - \$70,000.00	1 / lump sum	\$70,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$111,000.00	1 / lump sum	\$111,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$161,000.00	1 / lump sum	\$161,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-30 BASE BID: DOCUMENTATION SOFTWARE LICENSES FOR CITY AND CONTRACTOR					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$51,000.00	1 / lump sum	\$51,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-31 BASE BID: GENERATOR MANUFACTURER/SUPPLIER EQUIPMENT AND SERVICES - SEE SPECIFICATIONS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$2,576,000.00	1 / lump sum	\$2,576,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$2,833,600.00	1 / lump sum	\$2,833,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$3,800,000.00	1 / lump sum	\$3,800,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-32 BASE BID: GENERATOR RELOCATION, REINSTALLATION, RECOMMISSIONING AND TESTING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$1,000,400.00	1 / lump sum	\$1,000,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,015,300.00	1 / lump sum	\$1,015,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,474,000.00	1 / lump sum	\$1,474,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,478,000.00	1 / lump sum	\$2,478,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-33 BASE BID: GENERATORS EXTENDED WARRANTY COVERAGE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$76,600.00	1 / lump sum	\$76,600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$84,260.00	1 / lump sum	\$84,260.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Garney Companies, Inc	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-34 BASE BID: EATON SWITCHGEAR (SWGR-1) WARRANTY COVERAGE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$78,000.00	1 / lump sum	\$78,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$91,500.00	1 / lump sum	\$91,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$100,650.00	1 / lump sum	\$100,650.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$150,000.00	1 / lump sum	\$150,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-01-35 BASE BID: MISCELLANEOUS WORK ITEMS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$173,000.00	1 / lump sum	\$173,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$1,884,000.00	1 / lump sum	\$1,884,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Archer Western Construction	First Offer - \$2,770,700.00	1 / lump sum	\$2,770,700.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$6,699,951.17	1 / lump sum	\$6,699,951.17		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-02-01 ALTERNATE A: SLUDGE STORAGE PAD CANOPY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$953,100.00	1 / lump sum	\$953,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Garney Companies, Inc	First Offer - \$1,007,000.00	1 / lump sum	\$1,007,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Wynn Construction Co., Inc	First Offer - \$1,193,798.06	1 / lump sum	\$1,193,798.06		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,299,000.00	1 / lump sum	\$2,299,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-03-01 ALTERNATE B: HYDROGEN PEROXIDE DOSING SKIDS (\$529,000)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$529,000.00	1 / lump sum	\$529,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$529,000.00	1 / lump sum	\$529,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$529,000.00	1 / lump sum	\$529,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$529,000.00	1 / lump sum	\$529,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-03-02 ALTERNATE B: HYDROGEN PEROXIDE SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Garney Companies, Inc	First Offer - \$1,484,000.00	1 / lump sum	\$1,484,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Archer Western Construction	First Offer - \$1,516,000.00	1 / lump sum	\$1,516,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,522,336.97	1 / lump sum	\$1,522,336.97		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,339,000.00	1 / lump sum	\$2,339,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT ST-0154-1 and ST-0161-04-01 Alternate: ENCLOSURE FOR SWGR-GEN1					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Archer Western Construction	First Offer - \$468,000.00	1 / lump sum	\$468,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Garney Companies, Inc	First Offer - \$483,000.00	1 / lump sum	\$483,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$556,397.60	1 / lump sum	\$556,397.60		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$655,000.00	1 / lump sum	\$655,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

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f Wynn Construction Co., Inc		\$49,036,444.19 (39/39 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:	Head Atatch: 
f Garney Companies, Inc		\$50,425,493.00 (39/39 items)
Bid Contact	William D Williams audrey.schultz@garney.com Ph 719-423-0200	Address 1700 Swift Street North Kansas City, MO 64116
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: This bid bond could not be verified)	
Agency Notes:	Supplier Notes:	Head Atatch: 
f Archer Western Construction		\$51,038,804.00 (39/39 items)
Bid Contact	Jeffry Polak jscott@walshgroup.com Ph 972-457-8500 Fax 972-457-8501	Address 1411 Greenway Drive Suite 103 Irving, TX 75038
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Atatch: 
f Downey Contracting, L.L.C.		\$82,998,943.00 (39/39 items)
Bid Contact	Sheila Stovall dzimbelman@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 Atatch: 

******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 WC-0872 Ended At Nov 13, 2024 10:00:00 AM CST
CONSTRUCTION/OCWUT - Atoka Pipeline Raw Water Transmission Line

Company:	McKee Utility Contractors, Inc.	BELT CONSTRUCTION, INC	
Base Bid	\$52,695,000.00	\$54,894,450.00	
TOTAL BID:	\$52,695,000.00	\$54,894,450.00	

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

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:

1. **Carefully examine and evaluate all opened bids**, including a review of potential defects noted by the Bid Committee; and
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 WC-0872 - Atoka Pipeline Raw Water Transmission Line

Creation Date **Oct 7, 2024**

End Date **Nov 13, 2024 10:00:00 AM CST**

Start Date **Oct 23, 2024 7:42:29 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WC-0872--01-01 Base Bid: MOBILIZATION/DEMOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$1,602,000.00	1 / lump sum	\$1,602,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$2,307,665.80	1 / lump sum	\$2,307,665.80	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-02 Base Bid: COLOR AUDIO/VIDEO RECORDING PRE AND POST CONSTRUCTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$5,000.00	1 / lump sum	\$5,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$16,000.00	1 / lump sum	\$16,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-03 Base Bid: STORMWATER POLLUTION PREVENTION PLAN, IMPLEMENTATION AND MAINTENANCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$100,000.00	1 / lump sum	\$100,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$200,000.00	1 / lump sum	\$200,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-04 Base Bid: CONSTRUCTION TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-05 Base Bid: CONSTRUCTION STAKING (CONSTRUCTION SURVEY)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$200,000.00	1 / lump sum	\$200,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-06 Base Bid: GPS AS-BUILT SURVEY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-07 Base Bid: CATHODIC PROTECTION SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$200,000.00	1 / lump sum	\$200,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$300,000.00	1 / lump sum	\$300,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-08 Base Bid: HYDROSTATIC PRESSURE TESTING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$195,000.00	1 / lump sum	\$195,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-09 Base Bid: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$1,200.00	175 / acre	\$210,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$14,000.00	175 / acre	\$2,450,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-10 Base Bid: (72-INCH) (STEEL - CL 200) WATERLINE PIPE - TRENCH OPTION A					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$291.00	70899 / linear foot	\$20,631,609.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$368.00	70899 / linear foot	\$26,090,832.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-11 Base Bid: (72-INCH) (STEEL - CL 200) WATERLINE PIPE - TRENCH OPTION B					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$500.00	390 / linear foot	\$195,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$550.00	390 / linear foot	\$214,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-12 Base Bid: (72-INCH) (STEEL - CL 200) WATERLINE PIPE - TRENCH OPTION C

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$510.00	2940 / linear foot	\$1,499,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$570.00	2940 / linear foot	\$1,675,800.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-13 Base Bid: OPEN CUT & CASE (96-INCH STEEL CASING PIPE) - TRENCH OPTION A

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$600.00	565 / linear foot	\$339,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$2,500.00	565 / linear foot	\$1,412,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-14 Base Bid: OPEN CUT & CASE (96-INCH STEEL CASING PIPE) - TRENCH OPTION C

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$800.00	100 / linear foot	\$80,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$2,500.00	100 / linear foot	\$250,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-15 Base Bid: BORE & CASE (96-INCH STEEL CASING PIPE)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$4,000.00	3660 / linear foot	\$14,640,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$4,004.00	3660 / linear foot	\$14,654,640.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-16 Base Bid: TRENCH DAM PER STD. DETAIL 32

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$1,500.00	6 / each	\$9,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$3,500.00	6 / each	\$21,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-17 Base Bid: CRUSHED ROCK FOUNDATION

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$100.00	10 / cubic yard	\$1,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$1,000.00	10 / cubic yard	\$10,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-18 Base Bid: 10-INCH BLOWOFF VALVE STRUCTURE W/TAIPIPE - DETAILS 18 AND 20					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$80,000.00	24 / each	\$1,920,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$82,000.00	24 / each	\$1,968,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-19 Base Bid: 6-INCH SINGLE BODY AIR VALVE STRUCTURE - DETAIL 13/16					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$65,000.00	31 / each	\$2,015,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$70,000.00	31 / each	\$2,170,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-20 Base Bid: 10-INCH DUAL BODY AIR VALVE STRUCTURE - DETAIL 13/16					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$70,000.00	3 / each	\$210,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$75,000.00	3 / each	\$225,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-21 Base Bid: 12-INCH DUAL BODY AIR VALVE STRUCTURE - DETAIL 13/16					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$73,000.00	22 / each	\$1,606,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$80,000.00	22 / each	\$1,760,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-22 Base Bid: 14-INCH DUAL BODY AIR VALVE STRUCTURE - DETAIL 13/16					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$80,000.00	4 / each	\$320,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$85,000.00	4 / each	\$340,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-23 Base Bid: REMOVE/REPLACE COUNTY ROAD - DETAIL 23					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$120.00	317 / square yard	\$38,040.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$200.00	317 / square yard	\$63,400.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:	Supplier Notes:
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OCWUT WC-0872--01-24 Base Bid: TEMPORARY CONSTRUCTION ROAD - 6 INCH AGGREGATE TYPE A					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$0.01	11620 / square yard	\$116.20		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$34.00	11620 / square yard	\$395,080.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-25 Base Bid: PROTECTION SMALL STREAM TYPE 1 - DETAIL 27					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$250.00	652 / cubic yard	\$163,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$250.00	652 / cubic yard	\$163,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-26 Base Bid: PROTECTION SMALL STREAM TYPE 2 - DETAIL 27					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$250.00	1284 / cubic yard	\$321,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$265.00	1284 / cubic yard	\$340,260.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-27 Base Bid: PROTECTION SMALL STREAM TYPE 3 - DETAIL 27					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$250.00	760 / cubic yard	\$190,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$275.00	760 / cubic yard	\$209,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-28 Base Bid: PROTECTION LARGE STREAM TYPE 2 - DETAIL 28					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$250.00	489 / cubic yard	\$122,250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$285.00	489 / cubic yard	\$139,365.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-29 Base Bid: PROTECTION LARGE STREAM TYPE 3 - DETAIL 28					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$250.00	553 / cubic yard	\$138,250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$300.00	553 / cubic yard	\$165,900.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

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

OCWUT WC-0872--01-30 Base Bid: REMOVE 5-WIRE BARBED WIRE FENCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$2.00	3353 / linear foot	\$6,706.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$2.00	3353 / linear foot	\$6,706.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-31 Base Bid: INSTALL NEW 5-WIRE BARBED WIRE FENCE - DETAIL 40					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$7.00	4554 / linear foot	\$31,878.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$8.00	4554 / linear foot	\$36,432.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-32 Base Bid: REMOVE/REPLACE CHAIN LINK FENCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$60.00	90 / linear foot	\$5,400.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$100.00	90 / linear foot	\$9,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-33 Base Bid: IN-LINE GATE ASSEMBLY - DETAIL 36					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$2,000.00	81 / each	\$162,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$5,000.00	81 / each	\$405,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-34 Base Bid: CONSTRUCTION ENTRANCE - DETAIL 37 OR 39					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$7,500.00	24 / each	\$180,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$15,000.00	24 / each	\$360,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0872--01-35 Base Bid: SITE RESTORATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$2,000.00	175 / acre	\$350,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		




BELT CONSTRUCTION, INC [Ad]	First Offer - \$3,500.00	175 / acre	\$612,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-36 Base Bid: REMOVE & DISPOSE EXIST. CONC. ROW MARKERS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$25.00	292 / each	\$7,300.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$60.00	292 / each	\$17,520.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-37 Base Bid: EASEMENT MARKERS - DETAIL 35					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BELT CONSTRUCTION, INC [Ad]	First Offer - \$100.00	328 / each	\$32,800.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
McKee Utility Contractors, Inc.	First Offer - \$200.00	328 / each	\$65,600.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0872--01-38 Base Bid: ISOLATION JOINT - 72 INCH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
McKee Utility Contractors, Inc.	First Offer - \$110,000.00	2 / each	\$220,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
BELT CONSTRUCTION, INC [Ad]	First Offer - \$164,000.00	2 / each	\$328,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f McKee Utility Contractors, Inc.		\$52,695,000.00 (38/38 items)
Bid Contact	Shane McKee shane@mckeeutility.com Ph 405-567-7506	Address 2319 West Main Prague, OK 74864
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 
f BELT CONSTRUCTION, INC [Ad]		\$54,894,450.00 (38/38 items)
Bid Contact	MARLA STUEHRENBERG david@beltinc.com Ph 870-772-7216 Fax 870-772-7233	Address 2507 E BROAD TEXARKANA, AR 71854
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	Bid Bond has been added as an attachment to the first bid item per Bidsync.	
Agency Notes:	Supplier Notes: Bid Bond has been added as an	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 12-25 - Industrial Nitrogen

Creation Date **Oct 15, 2024**

End Date **Nov 13, 2024 10:00:00 AM CST**

Start Date **Oct 23, 2024 7:42:29 AM CDT**

Awarded Date **Not Yet Awarded**

Airgas				\$0.70
Bid Contact Mike Levine mike.levine@airgas.com Ph 425-508-7709		Address 2701 W Reno Oklahoma City, OK 73107		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 12-25- -01-01	Industrial Nitrogen - First Offer	\$0.70	1 / each	\$0.70
Product Code: Agency Notes:		Supplier Product Code: NI BLK Supplier Notes: \$/100 scf		

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.