

PROMISED PROJECTS

CITYOF TULSA - QUARTERLY PROJECT ADVERTISING REPORT
PROJECTS TO BE ADVERTISED FOR BIDS JULY 2025 THROUGH JUNE 2026

	A	B	C	D	E	F	G	H	I	J
1	Project Number	Project Name	Engineer	Budgeted Amount	Engineer's Estimate	Bid Amount	Planned Adv Date	Revised Date	Actual Adv Date	Comments
2		WASTEWATER DESIGN	Drew Liechti							
3	ES 2023-SOM5R2	CIPP Sewer Rehab	SOM	\$1,600,000	\$1,600,000	\$1,530,122	September-25		September-25	Funding Source: 7500 2631S00014
4	ES 2023-19	Wilshire Sewer Alignment	Engineer by Design	\$375,000	\$486,060	\$307,170	October-25		October-25	Funding Source: Economic Development Base Bid Plus Add Alts 1&2
5	ES 2024-04, C1	Crow Creek Rehab and Relief - Design Section 5	Tetratech	\$5,274,000	\$5,065,152	\$4,891,111	October-25		October-25	Funding Source: 7500 2131S0005Z - \$828k 7524 2531S00030 - \$5.28M
6	ES2026SOM3	Sanitary Sewer Rehab and Repairs	SOM	\$3,430,000	\$3,430,000	\$3,255,555	December-25		October-25	Funding Source: 7500 2631S00016 - \$3M
7	ES2026SOM2	Manhole Rehab	SOM	\$2,000,000	\$2,000,000		December-25			Funding Source: 7500 2631S00021 - \$1.975M
8	ES 2025-10	Concrete Pipe and CBD Rehab Project	Tetratech	\$5,300,000	\$5,300,000		February-26			Funding Source: 7524 2531S00032 - \$2.623M 7522 2531S00013 - \$1.6M 7500 2531S00013 - \$6M
9	ES 2025-07	Turley Interceptor, Contract 1	RJN	\$3,500,000	\$3,500,000		March-26			Funding Sources: 7519 193320018Z - \$2.3M 7500 2531S00013 - \$6M
10	ES 2023-SOM1R2	Areawide Emergency Contract (Renewal)	SOM	\$2,200,000	\$2,200,000		March-26			Funding Source: 7500 2631S00022 - \$1.733M
11	ES 2024-17	Cherokee Lift Station	HUB	\$1,875,000	\$1,875,000		April-26			Funding Source: 7500 2331S00012 - \$1.56M 7500 2531S00012 - \$1.84M
12	ES 2022-09	Spunky Creek Main Stem South, Phase 3	RJN	\$6,663,000	\$6,273,000		June-26			Funding Source: 7524 2531S00031 - \$6.66M 7500 2331S00011 - \$84,294 7500 2431S00011 - \$540,000 7500 2531S00031 - \$322,830
13	ES 2024-05	IOT2 Areawide FY25	RJN	\$3,200,000	\$3,200,000		June-26			Funding Source: 7500 2431S00016 - \$22,599 7500 2531S00016 - \$341,015 7500 2631S00017 - \$3.43M
14	ES 2020-11	Haikey Creek Biosolids Master Plan Update NOTE: Amount represents only TMUA's half. RMUA will fund the other half. Project is actually \$49.6M with USDA \$9.6M grant.	Jacobs	\$20,000,000	\$20,000,000		June-26			Funding Source: 7525 2631S0023T - \$20M See NOTE
15				SEWER TOTAL	\$54,929,212	\$9,983,958				

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16										
17		WATER DESIGN	Cheryl Wilson							
18	TMUA-W 21-02 12	Berryhill (If Econ Dev Fund Transferred)	Freese and Nichols	\$3,500,000	\$3,069,457	\$2,897,000	July-25		June-25	Funding Sources: 7400 2531W00010
19	TMUA-W 22-90	144213 91st St: Harvard Ave. to Yale Ave.	Garver	\$1,200,000	\$1,011,150	\$1,121,561	July-25		June-25	Funding Sources: 7400 2631W00014
20	TMUA-W 22-37	2036W0001Z, 2036A0024Z Gilcrease Museum Rd (N. 25th W.A.) W. Admiral Blvd. to W. Pine Street	Poe and Assoc.	\$600,000	\$579,745	\$459,040	July-25		June-25	Funding Sources: 7400 2631W00014
21	TMUA-W 20-14	2036n4014z Maintenance Zone 4014 6th St S. and Harvard Ave. NOTE: ONG Delay Moved from FY25 Goals	Poe and Assoc.	\$500,000	\$445,594	\$256,637	July-25		Jul-25	Funding Sources: 7400 2631W00014
22	TMUA-W 17-11	144949 Non-Arterial Street Rehab	Garver, LLC	\$200,000	\$87,100	\$52,916	July-25		Jul-25	Funding Sources: 7400 2631W00005
23	TMUA-W 16-33 & 16-36	144017W & AX Utica Ave. - 11th St. to 15th St. & 11th and Utica Ave. Intersection (16-33, 16-36) NOTE: ONG and ATT Conflicts Moved from FY 25 Goals	BKL	\$800,000	\$753,047	\$741,005	August-25		August-25	Funding Sources: 7400 2631W00014
24	TMUA-W 20-09	2036N1070Z MZ 1070 Non-Arterial Street Rehab & Waterline Replacement	CGA/HUB	\$100,000	\$87,976		August-25	Apr-26		Funding Sources: 7400 2631W00014
25	TMUA-W 17-08	144754 Non-Arterial Street Maint & WL Repl at Various Locations in Maintenance Zone 7054	Poe and Assoc.	\$800,000	\$750,000		September-25	Dec-25		Funding Sources: 7400 2631W00014
26	TMUA-W 17-26	144017 Y Arterial Street Rehabilitation, Waterline & Sanitary Sewer Line Replacement	Poe and Assoc.	\$100,000	\$66,015	\$58,074	July-25		September-25	Funding Sources: 7400 2631W00014
27	TMUA-W 22-19	2036N5027Z 19th St to 20th St; 109th E Ave to 111th E Ave.	Wallace	\$300,000	\$242,000	\$235,118	October-25		October-25	Funding Sources: 7400 2631W00014
28	TMUA-W 17-06	144452 Maintenance Zone 4152 Non-Arterial Street Rehab & Waterline Replacement	HUB	\$900,000	\$827,405		October-25	Dec-25		Funding Sources: 7400 2631W00014
29	TMUA-W 25-07	Spavinaw WTP Backwash Lagoon Stem Wall	Keithline Eng.	\$450,000	\$399,048	\$305,294	January-26		September-25	Funding Sources: 7400 2631W00002
30	TMUA-W 25-03 C1	Columbia Ave: 56th St. S. to Columbia Pl.	Garver, LLC	\$1,304,000	\$1,304,000		May-26			Funding Sources: 7400 2631W00014
31	TMUA-W 25-08	Yahola Terminal Storage Repairs	Keithline Eng.	\$2,575,000	\$2,500,000		June-26			Funding Sources: 7400 2631W00005
	TMUA-W 24-03	Mohawk WTP Chemical Tank Replacement	Garver, LLC	\$3,942,000	\$3,731,000		June-26			Funding Sources: 7400 2631W00006
32										
33				WATER TOTAL	\$15,853,537	\$6,126,644				

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47		STORMWATER DESIGN	Brooke Caviness							
48	153120-C1-8	56th St N and MLK Stornsewer and Sidewalk Improvements Note: Easement in condemnation due to ownership issues.	CEC	\$650,000	\$622,000		September-25	May-26		Right of Way Acquisition Condemnation in process 2431F00010 2531F00015
49	SW-2023-01-05 SW-2023-01-12	Coal Creek Concrete Channel Repair King's Ridge Concrete Channel Wall Repair	Wallace	\$300,000	\$300,000		September-25	May-26		To advertise with 153120-C1-8 Previously advertised with no bidders 2631F00002
50	2036N5027Z	Maintenance Zone 5027	Wallace	\$150,000	\$150,000	\$100,000.00	October-25		October-25	Stormsewer Extension Transportation Rehab Project 2531F00015
51	SW-2021-02-11306	2nd and Elgin Storm Sewer Improvement	FNI	\$650,000	\$629,108		November-25	January-26		2631F00007
52	144017-AC	41st Street - Sheridan to Memorial	CGA/HUB	\$65,000	\$65,000		November-25	December-25		2431F00001
53	SW-2025-21	Arkansas River West Bank Stabilization ARP-23-0012-DPG	HISINC, LLC	\$5,200,000	\$3,541,000		November-25	December-25	December-25	2159FR0316
54	SW 11180	Maintenance Zone 7054 144754	Poe and Assoc.	\$400,000	\$384,865		November-25	December-25	December-25	2531F00008 2534F00011
55	SW-2021-01-02	Hager Creek--Storm Sewer Relief Line--Phase 1 (Right of Way Acquisition)	BKL, Inc	\$3,000,000	\$3,000,000	\$0	March-26	FY27		FY25 Revenue Bond 2431F00012 2531F00016 ROW only - Not advertising FY26
56	2036N5016Z	Maintenance Zone 5016	Garver, LLC	\$50,000	\$50,000		March-26			Transportation Rehab Project 2431F00001
57	SW-2020-01-06 TO15	Gilcrease Museum Road - Pine to Admiral BP #2 - 24th and Haskell Detention Improvements Note: Detention improvements related to GMR widening	WSB	\$1,200,000	\$1,130,000		April-26			2531F00011 AEP Relocation delay
58	SW-2025-03	Centennial Park Pond Phase 1 - Dredging, Aeration	Guy	\$500,000	\$500,000		June-26	FY27		Design Contract Negotiation 2631F00003
59	153120-C1-TO7	2036N9036Z MZ 9036 Zink Park - 32nd and Trenton	CEC	\$450,000	\$450,000		April-26			Stormsewer Extension Transportation Rehab Project 2531F00012
60	SW-2019-02-41	2036A0047Z - Admiral PI Memorial to Mingo	CEC	\$150,000	\$150,000		May-26			Stormsewer Extension Transportation Rehab Project 2431F00001
61				STORMWATER TOTAL	\$10,971,973	\$100,000				
62		WATER & SEWER TOTALS								
63		TOTAL W&S PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2025 (FIRST QUARTER)	\$14,923,296.25							
64		TOTAL W&S PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2025 (SECOND QUARTER)	\$7,343,513.00							
65		TOTAL W&S PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2026 (THIRD QUARTER)	\$14,449,048.00							
66		TOTAL W&S PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2026 (FOURTH QUARTER)	<u>\$41,113,000.00</u>							
67		TOTAL W&S PROJECTS TO ADVERTISE IN FY'26	\$77,828,857							