

CITYOF TULSA - QUARTERLY PROJECT ADVERTISING REPORT
PROJECTS PLANNED TO ADVERTISE FOR BIDS JULY 2026 THROUGH JUNE 2027

	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 2024-04 (2)	Crow Creek Rehab & Relief Contract 6	Tetrattech	\$5,279,000	\$5,000,000		August-26		July-26	Funding Sources: 7524 2531S00030 - \$5.28M
4	ES 2023-SOM5 R3	Annual CIPP Sewer Rehab	SOM	\$1,750,000	\$1,750,000		October-26			Funding Sources: 7500 2631S00014 - \$4M
5	ES 2027-SOM3	Areawide Sanitary Sewer Rehab and Repairs	SOM	\$3,500,000	\$3,500,000		November-26			Funding Sources: 7500 2731S00028 - \$3.5M
6	ES 2024-01	Coal Creek Rehab and Relief - Capacity Enhancement Contract 1	RJN	\$3,300,000	\$3,210,000		December-26			Funding Sources: 7500 2631S00003 - \$3.6M
7	ES 2027-SOM2	Annual Manhole Rehab and Replacement	SOM	\$5,000,000	\$5,000,000		January-27			Funding Sources: 7500 2631S00021 - \$400k 7500 2731S00033 - \$3.6M 7500 2731S00036 - \$3.09M
8	2025-08	Northside Digester Improvements (Digesters 3 & 4)	Jacobs	\$5,200,000	\$5,200,000		February-27			Funding Sources: 7500 2231S00001 - \$392k 7500 2331S00001 - \$2.6M 7524 2531S00028 - \$2.6M
9	ES 2018-04 C2	46th and Lewis Areas 1&2 Unsewered Area	WSB	\$1,500,000	\$1,500,000		April-27			Funding Sources: 7500 2331S00016 - \$1.6M
10	ES 2023-SOM1 R3	Areawide Emergency Contract (Renewal)	SOM	\$2,200,000	\$2,200,000		April-27			Funding Sources: 7500 2731S00034 - \$2.2
11	ES 2026-05	FY26 Street Package Sewer Rehab and Relief	RJN	\$3,750,000	\$3,750,000		May-27			Funding Sources: 7500 2731S00029 - \$3.8M
12	ES 2024-02	Flatrock Creek Capacity Enhancement No. 6	Tetrattech	\$7,000,000	\$7,000,000		June-27			Funding Sources: FY27 Revenue Bond - \$7.85M
13	ES 2026-18	USPCI and Lakeview Lift Station Replacements	HUB	\$4,600,000	\$4,600,000		June-27			Funding Sources: 7520 193120027Z - \$135k 7500 2531S00012 - \$1.6M 7500 2631S00013 - \$2.1M 7500 2731S00023 - \$2.7M
14	ES 2026-03	SSWWTP Concrete Rehabilitation	Carollo	\$7,750,000	\$7,750,000		June-27			Funding Sources: 7500 2731S00009 - \$8.63M
15										
16				SEWER TOTAL	\$50,460,000	\$0				

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18		WATER DESIGN	Cheryl Wilson							
19	TMUA-W 22-16	2036N4067Z: Lawton Riverside Dr and Houston Ave	Benham	\$350,000	\$309,580	\$325,905	July-26		June-26	Funding Sources: 7400 2631W00014
20	TMUA-W 17-06	144452 Maintenance Zone 4152 Non-Arterial Street Rehab & Waterline Replacement	HUB	\$1,250,000	\$1,250,000		September-26			Funding Sources: 7400 2531W00010
21	TMUA-W 24-05	ABJ WTP Residuals Improvements Ph 2	Jacobs	\$5,570,000	\$5,570,000		September-26		August-26	Funding Sources: 7400 2731W00009
22	TMUA-W 25-03 C2 & C3	2 Inch Waterline Replacement Citywide (Contracts 2 & 3)(11-08 C6)	Kimley Horn	\$5,500,000	\$5,237,571		October-26		August-26	Funding Sources: 7400 2631W00014
23	TMUA-W 15-42	144017 U & AY Peoria: 11th St to 21st St and intersection 17-25, 15-42	Marquardt Engineering, Inc	\$60,000	\$60,000		November-26			Funding Sources: 7400 2631W00014
24	TMUA-W 22-68	11th St S - 161st E Ave to 193rd E Ave, including the Intersections of 161st, 177th, and 193rd. AND 161st E. Ave - 11th St S to 21st St S 2036A0088Z, 2036A0089Z, 2036A0097Z, 2036A0099Z, 2036A0100Z, 2036A101Z	TEP	\$840,000	\$840,000		November-26			Funding Sources: 7400 2631W00014
25	TMUA-W 20-23	2036N9044Z Maintenance Zone 9044	PEC	\$150,000	\$150,000		May-27			Funding Sources: 7400 2631W00014
26	TMUA-W 20-28	144017X & 2036A0075Z Harvard Ave: 15th to 21st St including 21st and Harvard Intersection	Garver LLC	\$1,685,229	\$1,685,229		June-27			Funding Sources: 7400 2631W00014
27	TMUA-W 21-04 Ph2	Grand River Pump Station Refurbishment	Greely & Hansen	\$8,240,000	\$8,240,000		June-27			Funding Sources: FY27 Revenue Bond
28	TMUA-W 26-06	2036N3017Z MZ 3017 Non-Arterial Street Rehab & Waterline Replacement	Holloway, Updike and Bellum	\$3,400,000	\$3,400,000		June-27			Funding Sources: 7400 2631W00014
29	TMUA-W 26-12	Citywide Water Main Replacement - Pine & Union Ave	Kimley Horn	\$3,500,000	\$3,260,250		June-27			Funding Sources: FY27 Rev Bond CW Main Replace
30	TMUA-W 26-13	Citywide Water Main Replacement - 54th & Peoria Ave	Garver LLC	\$3,600,000	\$3,596,400		June-27			Funding Sources: FY27 Rev Bond CW Main Replace
31										
32				WATER TOTAL	\$33,599,030	\$325,905				

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42	Project Number	Project Name	Engineer	Budgeted Amount	Engineer's Estimate	Bid Amount	Planned Adv Date	Revised Date	Actual Adv Date	Comments
43		STORMWATER DESIGN	Brooke Caviness							
44	2036N5016Z	Maintenance Zone 5016	Garver, LLC	\$50,000	\$50,000		December-26			Transportation Rehab Project 2431F00001
45	153120-C1-TO7	2036N9036Z MZ 9036 Zink Park - 32nd and Trenton	CEC	\$450,000	\$450,000		January-27			Stormsewer Extension Transportation Rehab Project 2531F00012
46	SW-2026-05	Gilcrease Pump Station Rehab	HUB	\$850,000	\$817,000		February-27			FY27 Citywide R&R 2731F00005
47	SW-2019-02-41	2036A0047Z - Admiral PI Memorial to Mingo	CEC	\$150,000	\$150,000		March-27			Stormsewer Extension Transportation Rehab Project 2431F00001
48	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-27			2531F00011 AT&T Relocation delay
49	SW-2021-01-02	Hager Creek - Storm Sewer Relief Line - Phase 1 (South Elwood bridge and roadway)	BKL, Inc	\$5,500,000	\$5,200,000		June-27			FY25 Revenue Bond 2431F00012 2531F00016
50	SW-2025-03	Centennial Park Pond Phase 1 - Dredging, Access Road	Guy	\$500,000	\$500,000		June-27			Final Design 2631F00003
51										
52				STORMWATER TOTAL	\$8,297,000	\$0				
53		WATER & SEWER TOTALS								
54	TOTAL W&S PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2026 (FIRST QUARTER)		\$12,129,580.00							
55	TOTAL W&S PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2026 (SECOND QUARTER)		\$14,647,571.00							
56	TOTAL W&S PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2027 (THIRD QUARTER)		\$11,617,000.00							
57	TOTAL W&S PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2027 (FOURTH QUARTER)		\$53,961,879.00							
58	TOTAL W&S PROJECTS TO ADVERTISE IN FY'27		\$92,356,030							
59										