



	A	B	C	D	E	F	G	H	I
1		SUMMARY: BY QUARTER	COUNT		VALUE		DISCIPLINE	FOURTH QUARTER VALUE	FOURTH QUARTER COUNT
2		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2020 (FIRST QUARTER)	9		\$13,366,379.60		Water	\$9,121,670.00	3
3		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2020 (SECOND QUARTER)	14		\$75,367,952.50		Wastewater	\$28,250,000.00	10
4		TOTAL PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2021 (THIRD QUARTER)	8		\$11,311,427.35		Special Projects	\$9,220,000.00	6
5		TOTAL PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2021 (FOURTH QUARTER)	32		\$95,094,670.00		Transportation	\$39,303,000.00	11
6		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2021 (FIRST QUARTER)	19		\$52,875,953.00		Stormwater	\$9,200,000.00	2
7		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2021 (SECOND QUARTER)	12		\$32,135,000.00		Total	\$95,094,670.00	32
8		TOTAL UPCOMING PROJECTS IN NEXT 18 MONTHS	94		\$280,151,382.45				

PROMISED PROJECTS

CITY OF TULSA - QUARTERLY PROJECT ADVERTISING REPORT  
PROJECTS TO BE ADVERTISED JULY 2020 THRU DECEMBER 2021



	A	B	C	D	E	F	G	H	I
	Project Number	Project Name	CD No.	Engineer	Budgeted Amount	Planned Advertisement Date	Revised Advertisement Date	Actual Advertisement Date	Comments
9									
10		WATER		Cheryl Wilson					
11	TMUA-W 16-02, C1	6" Waterline Replacement: E. 71st St S to E. 76th St S; Marion Ave to Urbana Ave.	8	BKL, Inc.	\$575,000.00	July-20	August-20	August-20	
12	TMUA-W 20-27	12" Dead End Loop, 36th St. N: 125th E Ave to the West	3	COT	\$700,000.00	September-20		September-20	
13	TMUA-W 13-33	Mohawk WTP Sequoyah Tower	1	Craig & Keithline, Inc.	\$1,191,379.60	October-20	September-20	September-20	
14	TMUA-W 18-23	BNSF Tiger to East Tulsa Avery to Tulsa	Various	Poe & Associates, Inc.	\$4,000,000.00	October-20	September-20	September-20	
15	TMUA-W 18-14	Dead End Line Loop/2" Replacement	1	Keithline Engineering	\$2,500,000.00	February-21	December-20	December-20	
16	TMUA-W 18-21	Dead End Line Loop/2" Replacement	2	Freese & Nichols, Inc.	\$2,339,952.50	December-20		December-20	
17	TMUA-W 16-02, TO 5	23rd & Jackson Storage Bldg & Parking Facility	2	BKL, Inc.	\$1,730,427.35	January-21		January-21	
18	TMUA-W 20-01	Mohawk Storage Building	1	BKL, Inc.	\$489,670.00	June-21	April-21	April-21	
19	TMUA-W 18-19	ABJ Clarifier 2	6	Jacobs Engineering	\$8,032,000.00	May-21			
20	TMUA-W 20-25	ABJ WTP Lab Remodel	6	BKL, Inc.	\$600,000.00	June-21			
21	TMUA-W 20-29	ABJ WTP PAC and Caustic	6	Olsson	\$815,900.00	July-21			
22	TMUA-W 13-50	Mohawk WTP HSPS Improvements	1	Black & Veatch, Inc.	\$7,005,000.00	July-21			
23	TMUA-W 20-30	Mohawk WTP Visitor Center	1	BKL, Inc.	\$149,053.00	July-21			
24									
25		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2020 (FIRST QUARTER)	4		\$6,466,379.60				
26		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2020 (SECOND QUARTER)	2		\$4,839,952.50				
27		TOTAL PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2021 (THIRD QUARTER)	1		\$1,730,427.35				
28		TOTAL PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2021 (FOURTH QUARTER)	3		\$9,121,670.00				
29		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2021 (FIRST QUARTER)	3		\$7,969,953.00				
30		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2021 (SECOND QUARTER)	0		\$0.00				
31		TOTAL UPCOMING PROJECTS IN NEXT 18 MONTHS	13		\$30,128,382.45				

PROMISED PROJECTS

CITY OF TULSA - QUARTERLY PROJECT ADVERTISING REPORT  
PROJECTS TO BE ADVERTISED JULY 2020 THRU DECEMBER 2021



	A	B	C	D	E	F	G	H	I
	Project Number	Project Name	CD No.	Engineer	Budgeted Amount	Planned Advertisement Date	Revised Advertisement Date	Actual Advertisement Date	Comments
32									
33		WASTEWATER		Aaron Johnson					
34	ES 2014-07, C3	Street Package - Improve our Tulsa, Contract 3	Various	RJN Group, Inc.	\$2,000,000.00	July-20		July-20	
35	ES 2015-21, C7	Concrete Pipe Rehab, Contract 7	Various	Tetra Tech, Inc.	\$2,000,000.00	July-20		July-20	
36	ES 2015-20, C8	Small Diameter Concrete Pipe, Contract 8	Various	RJN Group, Inc.	\$2,000,000.00	December-20	August-20	August-20	
37	ES 2017-06	Woodycrest Unsewered Area	4	McClelland Consulting	\$600,000.00	October-20		October-20	
38	ES 2015-14	Upper Coal Creek 16N	3	RJN Group, Inc.	\$4,500,000.00	November-20		November-20	
39	ES 2019-01	Francis Hills/Vensel Creek LS Rehab	2	Holloway, Updike & Bellen, Inc.	\$700,000.00	November-20		November-20	
40	ES 2015-17	Third River Crossing	2	Greeley & Hansen, LLC	\$9,500,000.00	November-20		November-20	
41	ES 2012-03	71st Street Dewatering Rehab	2	Black & Veatch, Inc.	\$1,000,000.00	November-20	January-21	January-21	Additional review for alternates added to project
42	ES 2015-02, C2	SE Basin, West Leg, Interceptor Rehab, Contract 2	8	RJN Group, Inc.	\$3,261,000.00	September-20	March-21	March-21	Consultant Workload
43	ES 2018-03	Southridge Unsewered Area	8	Craig & Keithline, Inc.	\$2,000,000.00	October-20	May-21		ROW Negotiations/ Donations
44	ES 2014-13	Northgate LS Relief	1	In-House	\$2,100,000.00	November-20	May-21		R/W Negotiation
45	ES 2019-10	Hensen Addition Unsewered Area	2	Keithline Engineering	\$400,000.00	November-20	May-21		ROW Negotiations/ Donations
46	ES 2016-11, C1	11th Street Acres Unsewered Area, Contract 1	6	Craig & Keithline, Inc.	\$2,500,000.00	February-21	May-21		ROW Negotiations/ Coordination
47	ES 2019-14	Haikey Creek Interceptor Rehab	7	Tetra Tech, Inc.	\$2,250,000.00	April-21	May-21		Utility Coordination
48	ES 2014-15	Spunky Creek Main Stem South	6	RJN Group, Inc.	\$9,000,000.00	April-21	May-21		404 Permit Coordination
49	ES 2015-12, C9	Small Diameter Concrete Pipe, Contract 9	Various	Tetra Tech, Inc.	\$2,000,000.00	June-21			
50	ES 2018-20, C10	Small Diameter Concrete Pipe, Contract 10	Various	RJN Group, Inc.	\$2,000,000.00	June-21			
51	ES 2020-04	Central Business District	4	Tetra Tech, Inc.	\$4,000,000.00	June-21			
52	ES 2020-02, C2	Improve our Tulsa, Contract 2	Various	RJN Group, Inc.	\$2,000,000.00	June-21			
53	ES 2018-07, C2	21st & Riverside LS Rehab, Contract 2	2	Holloway, Updike & Bellen, Inc.	\$700,000.00	February-21	September-21		Phase 1 NTP is delayed Phase 2 will follow,
54	ES 2018-04	46th & Lewis Unsewered Area	9	Craig & Keithline, Inc.	\$2,000,000.00	June-21	October-21		ROW Negotiation
55	ES 2020-08	Kingston / West Bank LS Rehab	Various	Holloway, Updike & Bellen, Inc.	\$3,000,000.00	June-21	December-21		Scope Development



	A	B	C	D	E	F	G	H	I
56									
57		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2020 (FIRST QUARTER)	3		\$6,000,000.00				
58		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2020 (SECOND QUARTER)	4		\$15,300,000.00				
59		TOTAL PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2021 (THIRD QUARTER)	2		\$4,261,000.00				
60		TOTAL PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2021 (FOURTH QUARTER)	10		\$28,250,000.00				
61		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2021 (FIRST QUARTER)	1		\$700,000.00				
62		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2021 (SECOND QUARTER)	2		\$5,000,000.00				
63		TOTAL UPCOMING PROJECTS IN NEXT 18 MONTHS	22		\$59,511,000.00				



	A	B	C	D	E	F	G	H	I
	Project Number	Project Name	CD No.	Engineer	Budgeted Amount	Planned Advertisement Date	Revised Advertisement Date	Actual Advertisement Date	Comments
64									
65		SPECIAL PROJECTS		Marsha Hinds					
66	145200	ADA TRANSITION PLAN - PARKS	Various	Crafton Tull & Associates	\$400,000.00	July-20		July-20	
67	147520-2	CITY OF TULSA PLAYGROUND IMPROVEMENTS	Various	Landplan Consultants, Inc.	\$500,000.00	July-20		July-20	
68	SP 19-6	SAVAGE/CARL SMITH PARK IMPROVEMENTS	6	Method Architecture	\$235,000.00	September-20	October-20	October-20	To be rebid
69	SP 18-02	ROOF REPLACEMENT AB JEWELL WATER TREATMENT PLANT	6	Cyntergy	\$950,000.00	September-20	November-20	November-20	
70	SP 19-13	ROOF REPLACEMENT AFP3 NORDAM ROOF BLDGS	Airport	Cyntergy	\$700,000.00	August-20	December-20	December-20	
71	SP 19-1	REED PARK POOL & WATER PLAYGROUND RECONSTRUCTION	2	Alaback Design Associates, Inc.	\$3,080,000.00	October-20	December-20	December-20	
72	SP 18-03	ROOF REPLACEMENT SSS PUMP STATION	7	Cyntergy	\$170,000.00	October-20	March-21	March-21	
73	146240	TFD FACILITIES RENOVATIONS	4	BKL, Inc.	\$1,400,000.00	May-21			
74	SP 20-1	RIVER WEST PARK IMPROVEMENTS	4	Landplan Consultants, Inc.	\$1,970,000.00	May-21			Dependent on HUD funding approval
75	170125	VISION TULSA MCCULLOUGH PARK	6	Landplan Consultants, Inc.	\$2,700,000.00	June-21			
76	146120	TPD UNIT DIVISION RENOVATION	1,2,5	BKL, Inc.	\$2,100,000.00	June-21			
77	SP 21-3	BEN HILL PARK ROOF	1	SGA	\$350,000.00	June-21			
78	SP 21-2	LACY PARK ROOF	1	SGA	\$700,000.00	June-21			
79	145500	ANIMAL SHELTER EXPANSION	3	GH2	\$4,000,000.00	September-21			
80									
81		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2020 (FIRST QUARTER)	2		\$900,000.00				
82		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2020 (SECOND QUARTER)	4		\$4,965,000.00				
83		TOTAL PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2021 (THIRD QUARTER)	1		\$170,000.00				
84		TOTAL PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2021 (FOURTH QUARTER)	6		\$9,220,000.00				
85		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2021 (FIRST QUARTER)	1		\$4,000,000.00				
86		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2021 (SECOND QUARTER)	0		\$0.00				
87		TOTAL UPCOMING PROJECTS IN NEXT 18 MONTHS	14		\$19,255,000.00				

PROMISED PROJECTS

CITY OF TULSA - QUARTERLY PROJECT ADVERTISING REPORT  
PROJECTS TO BE ADVERTISED JULY 2020 THRU DECEMBER 2021



	A	B	C	D	E	F	G	H	I
	Project Number	Project Name	CD No.	Engineer	Budgeted Amount	Planned Advertisement Date	Revised Advertisement Date	Actual Advertisement Date	Comments
88									
89		TRANSPORTATION		Doug Helt					
90	144017-af&bd	71st St. - Memorial Dr. to Mingo Rd. & 71st and Memorial Intersection - REBID	7	Poe & Associates, Inc.	\$3,000,000.00	August-20		October-20	Review of phasing and cost
91	144642	Maintenance Zone 6142	6	COT/Poe & Associates, Inc.	\$1,200,000.00	November-20		November-20	
92	144200	36th Street North - Rehabilitation and Streetscaping	1	PEC	\$6,463,000.00	August-20		December-20	Coordination of maintenance
93	144101	Yale Ave Widening - 81st to 91st	8	Benham	\$39,600,000.00	August-20		December-20	Transfer plan
94	144208	11th - Sheridan to Memorial	3/5	BKL, Inc.	\$1,500,000.00	September-20	March-21	March-21	Signal modifications consultant workload
95	144017-ao & 144019	PHASE 6, Downtown - Detroit, MKL Jr. Blvd. & Reconciliation Way	4	Poe & Associates, Inc.	\$4,000,000.00	March-21	April-21		Coordinating with ONG
96	144109 - Year 2	Year 2, ADA Transition Plan	Various	BKL, Inc.	\$3,000,000.00	October-20	May-21		Consultant staff changes
97	144320	Maintenance Zone 3020	3	AAB Engineering	\$4,020,000.00	November-20	May-21		Consultant production
98	144205 & 144217	Apache St - Lewis to Harvard, including the Harvard/Apache Intersection	1, 3	Guy Engineering	\$4,045,000.00	December-20	May-21		Combining with 144202
99	144431	Maintenance Zone 4031	4	Garver LLC	\$8,474,000.00	January-21	May-21		Pending Utility Coordination
100	144168	Maintenance Zone 1068 - South	1	Cowan Group Engineering, LLC	\$1,600,000.00	February-21	May-21		Consultant staff changes
101	144202	Apache St. - Peoria Ave. to Lewis Ave.	1	Craig & Keithline, Inc.	\$3,700,000.00	June-21	May-21		Coordinating with ONG
102	144951	Maintenance Zone 9051	9	SKW	\$1,400,000.00	September-20	June-21		COT Staff finishing mylar production
103	144017-u&ay	Peoria Ave. - 11th St. to 21st St. & 21st and Peoria Ave. Intersection	4	Marquardt Engineering, Inc.	\$2,964,000.00	December-20	June-21		Coordinating with ONG
104	144017-C	Utica Ave - Pine to Admiral	3	CEC	\$2,700,000.00	December-20	June-21		30" waterline added due to recent breaks
105	144063-x	Crow Creek Bridge - 3200 Peoria	3	Garver LLC	\$3,400,000.00	January-21	June-21		Re-bid Phasing modifications to Structural Design
106	144017-S	15th Street - Lewis to Harvard	4	Garver LLC	\$3,000,000.00	September-20	July-21		Utility Coordination and ROW
107	144017-w & ax	Utica Ave. - 11th St. to 15th St. & 11th and Utica Ave. Intersection	4	BKL, Inc.	\$2,200,000.00	November-20	July-21		Pending ROW
108	144547-N	Maintenance Zone 5047 - North	5	Garver LLC	\$6,872,000.00	January-21	July-21		Utility Coordination
109	144017-am	36th St. N. - Mingo Rd. to Hwy 169	3	McClelland Consulting	\$4,739,000.00	February-21	July-21		Pending ROW
110	144017-z	21st St. - Yale Ave. to Sheridan Rd.	5	CEC	\$2,640,000.00	May-21	July-21		Utility Coordination
111	144421	Maintenance Zone 4021	4	CEC Corporation	\$4,500,000.00	September-20	August-21		Utility Coordination
112	144017-m	Sheridan Rd. - Apache St. to Pine St.	3	AAB	\$1,330,000.00	April-21	August-21		Utility Coordination
113	144017-al	Harvard Ave. - 41st St. to 51st St.	9	PEC	\$2,325,000.00	May-21	August-21		Utility Coordination





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114	144950	Maintenance Zone 9050	9	CP&Y, Inc.	\$2,500,000.00	October-20	September-21		Pending Utility Coordination
115	144310	Maintenance Zone 3010 - REBID	3	McClelland Consulting	\$6,000,000.00	November-20	September-21		Coordinating with ONG and Value Engineering
116	144467: Phase 2	Maintenance Zone - 4067 - Phase 2.	4	Guy Engineering	\$2,500,000.00	June-21	September-21		Utility Coordination
117	144546	Maintenance Zone 5046	5	McClelland Consulting	\$7,000,000.00	October-20	October-21		Funding transfer pending
118	2036N9038Z	Maintenance Zone 9038	9	Keithline	\$800,000.00	October-21			
119	144017- e & f	Southwest Blvd. - W. 23rd St. to W. 31st St. and Southwest Blvd. - W. 31st St. to W. 40th St.	2	Poe	\$7,500,000.00	October-21			
120	144863 - S	Maintenance Zone 8063 South	8	PEC	\$4,440,000.00	February-21	November-21		Pending Utility Coordination
121	2036N4030Z	Maintenance Zone 4030	4	Marquardt Engineering, Inc.	\$880,000.00	November-21			
122	144017-A	Charles Page Blvd - 33rd West Ave to 25th West Ave		TetraTech	\$1,500,000.00	November-21			
123	144203	W. 41st St. S to S. 33rd W Ave	2	Dewberry	\$1,500,000.00	December-21			COT Staff finishing mylar production
124	144204	S 33rd W Ave. - 41st to 51st	2	Dewberry	\$2,400,000.00	December-21			COT Staff finishing mylar production
125	2036N7060Z	Maintenance Zone 7060	7	HUB	\$890,000.00	December-21			
126									
127		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2020 (FIRST QUARTER)	0		\$0.00				
128		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2020 (SECOND QUARTER)	4		\$50,263,000.00				
129		TOTAL PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2021 (THIRD QUARTER)	1		\$1,500,000.00				
130		TOTAL PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2021 (FOURTH QUARTER)	11		\$39,303,000.00				
131		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2021 (FIRST QUARTER)	11		\$38,606,000.00				
132		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2021 (SECOND QUARTER)	9		\$26,910,000.00				
133		TOTAL UPCOMING PROJECTS IN NEXT 18 MONTHS	36		\$156,582,000.00				

PROMISED PROJECTS

CITY OF TULSA - QUARTERLY PROJECT ADVERTISING REPORT  
PROJECTS TO BE ADVERTISED JULY 2020 THRU DECEMBER 2021



	A	B	C	D	E	F	G	H	I
	Project Number	Project Name	CD No.	Engineer	Budgeted Amount	Planned Advertisement Date	Revised Advertisement Date	Actual Advertisement Date	Comments
134									
135		STORMWATER		Brooke Caviness					
136	173120-2-21	FEMA Disaster Recovery	1,2,4,8,9	Meshek & Associate, LLC	\$2,500,000.00	September-20	January-21	January-21	Consultant workload / production
137	173120-2-5	71st and Memorial Storm Sewer Improvements	7	Meshek & Associate, LLC	\$400,000.00	December-20	January-21	January-21	ROW acquisition
138	SW-2019-01-07	Minshall Park Detention Pond	8	CP&Y, Inc.	\$750,000.00	August-20	March-21	March-21	Bid 167% over estimate. Redesign and rebid.
139	144628-W	MZ 6028-W Tupelo Creek Drainage	6	Meshek & Associate, LLC	\$8,900,000.00	September-20	May-21		FEMA coordination
140	153120-C1-TO6	14th and Quaker Storm Sewer Realignment	4	CEC	\$300,000.00	June-21			
141	173120-7A	15th and Boulder Drainage Improvement	4	Meshek & Associate, LLC	\$50,000.00	July-21			
142	153120-C1-TO9	Hunter's Pointe Detention Pond	8	CEC	\$1,300,000.00	August-21			
143	SW-2020-01-07-TO2	Owen Park Pond	4	CGA	\$250,000.00	September-21			
144	SW-2020-01-07-TO1	7713 S Guthrie Storm Sewer Extension	2	CGA	\$225,000.00	October-21			
145									
146		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2020 (FIRST QUARTER)	0		\$0.00				
147		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2020 (SECOND QUARTER)	0		\$0.00				
148		TOTAL PROJECTS TO ADVERTISE JANUARY, FEBRUARY, AND MARCH, 2021 (THIRD QUARTER)	3		\$3,650,000.00				
149		TOTAL PROJECTS TO ADVERTISE APRIL, MAY, AND JUNE, 2021 (FOURTH QUARTER)	2		\$9,200,000.00				
150		TOTAL PROJECTS TO ADVERTISE JULY, AUGUST, AND SEPTEMBER, 2021 (FIRST QUARTER)	3		\$1,600,000.00				
151		TOTAL PROJECTS TO ADVERTISE OCTOBER, NOVEMBER, AND DECEMBER, 2021 (SECOND QUARTER)	1		\$225,000.00				
152		TOTAL UPCOMING PROJECTS IN NEXT 18 MONTHS	9		\$14,675,000.00				