

CHICKASHA MUNICIPAL AUTHORITY

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING
6:30 PM

DATE OF MEETING
JANUARY 26, 2026

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

1. **Call to Order / Roll Call.**
2. **Consideration and Discussion Items:**
 - a. Discussion, consideration and possible action to award the construction contract for the Water Treatment Plant Improvements Project (CMA-2303) to the lowest, responsive, responsible bidder, Wynn Construction Co., Inc., in the amount of \$71,759,090.
3. **Motion for Adjournment.**

CHICKASHA

Meeting Type: Special CMA Meeting 1-26-2026

Meeting Date: 1/26/2026

Department: Administration

Agenda Item No. 2.a.

AGENDA ITEM: Discussion, consideration and possible action to award the construction contract for the Water Treatment Plant Improvements Project (CMA-2303) to the lowest, responsive, responsible bidder, Wynn Construction Co., Inc., in the amount of \$71,759,090.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Award the construction contract for the Water Treatment Plant Improvements Project (CMA-2303) to the lowest, responsive, responsible bidder, Wynn Construction Co., Inc., in the amount of \$71,759,090.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 26, 2026	(From)		

V. ATTACHMENTS:

1. CMA-2303_Recommendation for Award w Bid Tab

Project	Water Treatment Plant Improvements Project	Project Number	CMA-2303
Owner	City of Chickasha/Chickasha Municipal Authority		

Project Description

1. A new 6.0 MGD (expandable in the future to 8.0 MGD) conventional water treatment facility, chemical storage and feed facilities, clearwell, transmission pump station and piping, pretreatment building improvements, and associated services.

2. Funding for this project is provided through the FAP loan program.

3. The Project is to be substantially complete and ready for operation on or before 700 days after the notice to proceed has been issued. The Project is to be complete and eligible for final payment thirty (30) days after the date for Substantial Completion.

Date Proposals Received 1/06/2026 Proposal Tabulation Attached? ☒ Yes ☐ No

Recommended Offeror Wynn Construction Co., Inc

Recommended Amount of Contract Award \$ 71,759,090 Engineer's Estimate \$ 68,244,000

Proposed Project Completion Timeline 730 Days

Contract Times meet Owner's Schedule? ☒ Yes ☐ No

Comments

Four bids were received for the project as noted below:

- 1. Wynn Construction Co., Inc. = \$71,759,090 (*see note on bid tabulation)**
 - a. Base Bid: \$ 70,125,000
 - b. Allowances: \$ 100,000
 - c. Extra Work: \$ 919,890
 - d. Selected Alternate (I-01 Asphalt Pavement): 614,200
- 2. Walsh Construction Company II, LLC dba Archer Western = \$79,628,620**
 - a. Base Bid: \$ 78,193,600
 - b. Allowances: \$ 100,000
 - c. Extra Work: \$ 408,650
 - d. Selected Alternate (I-02 Concrete Pavement): 926,370
- 3. Crossland Heay Contractors, Inc. = \$73,151,000**
 - a. Base Bid: \$ 72,147,370
 - b. Allowances: \$ 100,000
 - c. Extra Work: \$ 438,830
 - d. Selected Alternate (I-01 Asphalt Pavement): 464,800
- 4. Downey Contracting LLC. = \$90,983,261**
 - a. Base Bid: \$ 89,798,001
 - b. Allowances: \$ 100,000
 - c. Extra Work: \$ 477,700
 - d. Selected Alternate (I-01 Asphalt Pavement): 607,560

Wynn Construction Co., Inc has recently performed similar work for the Oklahoma City Utility Trust, Tishomingo Municipal Authority, and the City of Clinton.

Review of the Bids received indicates that the offer of the Recommended Contractor provides the best value to the Owner. A review of the Recommended Contractor's Statement of Qualifications and a check of the references provided indicates that the Recommended Contractor meets the qualification requirements specified in the Contract Documents and that Recommended Contractor's previous experience on similar projects has been acceptable. It is recommended that the Project be awarded to the Recommended Contractor in the amount of the Recommended Amount of Contract Award.

Recommended by Jason Cocklin, PE, BCEE**Date** 1/13/2026**Title** Project Engineer**Representing** Freese and Nichols, Inc.

Attachment A - Detailed Tabulation of Bids Received

Project		Chickasha Water Treatment Plant Improvements Project		Project Number		Engineer's Estimate 3600 NW 138th St, Ste. 202 Oklahoma City, OK 73134			Walsh Construction Company II, LLC dba Archer Western 1368 E. 15th St. Edmond, OK 73013			Crossland Heavy Contractors, Inc. 501 S. East Ave. Columbus, KS 66725			Downey Contracting, L.L.C. 3217 Northeast 63rd St. Oklahoma City, OK 73121			Wynn Construction Co., Inc 11901 N Eastern Ave. Oklahoma City, OK 73131		
Owner		City of Chickasha - Chickasha Municipal Authority		CMA-2303																
Design Professional		Freese and Nichols, Inc.		CHK23639																
Item No.	Description			Quantity	Units	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note
Items in Base Offer (excluding Allowances) per Section 01 29 01 Measurment and Basis for Payment																				
A-01	New 6.0 MGD WTP per Plans and Specifications			1	LS	\$ 64,407,000.00	64,407,000.00		\$ 75,434,200.00	75,434,200.00		\$ 69,247,370.00	69,247,370.00		\$ 86,398,001.00	86,398,001.00		\$ 67,625,000.00	67,625,000.00	
A-02	Ground Improvements incl. delegated design and installation			1	LS	\$ 1,969,000.00	1,969,000.00		\$ 2,759,400.00	2,759,400.00		\$ 2,900,000.00	2,900,000.00		\$ 3,400,000.00	3,400,000.00		\$ 2,500,000.00	2,500,000.00	
A	Total Base Bid Items Amount (Sum of Extended Amounts for each Base Bid Line Item)						\$ 66,376,000.00			\$ 78,193,600.00			\$ 72,147,370.00			\$ 89,798,001.00			\$ 70,125,000.00	
B	Add (+) or Deduct (-) (See Note 1)																			
C	Total Adjusted Base Bid Amount (A plus B)						\$ 66,376,000.00			\$ 78,193,600.00			\$ 72,147,370.00			\$ 89,798,001.00			\$ 70,125,000.00	
Allowances in Base Offer per Section 01 23 10 Alternates and Allowances																				
D-01	PSO Power Supply to New WTP			1	LS	\$ 100,000.00	100,000.00		\$ 100,000.00	100,000.00		\$ 100,000.00	100,000.00		\$ 100,000.00	100,000.00		\$ 100,000.00	100,000.00	
D	Total Allowance Amount (Sum of Extended Amounts for Each Allowance Line Item)						\$ 100,000.00			\$ 100,000.00			\$ 100,000.00			\$ 100,000.00			\$ 100,000.00	
E	Total Base Bid with Allowances (Sum of C and D)						\$ 66,476,000.00			\$ 78,293,600.00			\$ 72,247,370.00			\$ 89,898,001.00			\$ 70,225,000.00	
Extra Work in Base Bid per Section 01 29 01 "Measurement and Basis for Payment"																				
F-01	36" DI Line (RJ), Buried			100	LF	\$ 1,250.00	125,000.00		\$ 561.00	56,100.00		\$ 710.00	71,000.00		\$ 701.00	70,100.00		\$ 1,150.00	115,000.00	
F-02	30" DI Line (RJ), Buried			100	LF	\$ 1,127.00	112,700.00		\$ 458.00	45,800.00		\$ 580.00	58,000.00		\$ 586.00	58,600.00		\$ 950.00	95,000.00	
F-03	24" DI Line (RJ), Buried			100	LF	\$ 850.00	85,000.00		\$ 291.00	29,100.00		\$ 410.00	41,000.00		\$ 460.00	46,000.00		\$ 765.00	76,500.00	
F-04	18" DI Line (RJ), Buried			100	LF	\$ 717.00	71,700.00		\$ 224.00	22,400.00		\$ 330.00	33,000.00		\$ 340.00	34,000.00		\$ 635.00	63,500.00	
F-05	16" PVC Line (RJ), Buried			100	LF	\$ 1,204.00	120,400.00		\$ 190.00	19,000.00		\$ 225.00	22,500.00		\$ 320.00	32,000.00		\$ 500.00	50,000.00	
F-06	12" PVC Line, Buried			100	LF	\$ 133.00	13,300.00		\$ 133.00	13,300.00		\$ 152.00	15,200.00		\$ 217.00	21,700.00		\$ 315.00	31,500.00	
F-07	8" PVC Line, Buried			100	LF	\$ 101.00	10,100.00		\$ 97.00	9,700.00		\$ 112.00	11,200.00		\$ 172.00	17,200.00		\$ 250.00	25,000.00	
F-08	6" DI Line, Buried			100	LF	\$ 203.00	20,300.00		\$ 97.00	9,700.00		\$ 103.00	10,300.00		\$ 95.00	9,500.00		\$ 230.00	23,000.00	
F-09	6" PVC Line, Buried			100	LF	\$ 91.00	9,100.00		\$ 81.00	8,100.00		\$ 75.00	7,500.00		\$ 75.00	7,500.00		\$ 180.00	18,000.00	
F-10	4" PVC Line, Buried			100	LF	\$ 85.00	8,500.00		\$ 72.00	7,200.00		\$ 64.00	6,400.00		\$ 40.00	4,000.00		\$ 165.00	16,500.00	
F-11	24" Gate Valve, Buried			1	EA	\$ 47,231.00	47,231.00		\$ 37,700.00	37,700.00		\$ 28,000.00	28,000.00		\$ 30,000.00	30,000.00		\$ 35,000.00	35,000.00	
F-12	18" Gate Valve, Buried			1	EA	\$ 33,337.00	33,337.00		\$ 23,800.00	23,800.00		\$ 17,000.00	17,000.00		\$ 19,000.00	19,000.00		\$ 24,000.00	24,000.00	
F-13	16" Gate Valve, Buried			1	EA	\$ 29,587.00	29,587.00		\$ 16,000.00	16,000.00		\$ 10,000.00	10,000.00		\$ 12,000.00	12,000.00		\$ 16,000.00	16,000.00	
F-14	12" Gate Valve, Buried			1	EA	\$ 9,210.00	9,210.00		\$ 5,000.00	5,000.00		\$ 3,250.00	3,250.00		\$ 3,000.00	3,000.00		\$ 12,000.00	12,000.00	
F-15	8" Gate Valve, Buried			1	EA	\$ 4,540.00	4,540.00		\$ 3,200.00	3,200.00		\$ 1,850.00	1,850.00		\$ 1,500.00	1,500.00		\$ 10,000.00	10,000.00	
F-16	DI Fittings (RJ), Buried			5000	LB	\$ 62.50	312,500.00		\$ 7.50	37,500.00		\$ 9.00	45,000.00		\$ 5.00	25,000.00		\$ 15.00	75,000.00	
F-17	Cast-in-Place Concrete, incl. formwork, waterstops, reinforcement, etc.			50	CY	\$ 1,875.00	93,750.00		\$ 1,000.00	50,000.00		\$ 825.00	41,250.00		\$ 1,400.00	70,000.00		\$ 2,000.00	100,000.00	
F-18	Additional 1" PCS, direct-buried, Complete in Place			50	LF	\$ 28.00	1,400.00		\$ 60.00	3,000.00		\$ 65.00	3,250.00		\$ 60.00	3,000.00		\$ 76.80	3,840.00	
F-19	Additional 2" PCS, Direct-Buried, Complete in Place			50	LF	\$ 35.00	1,750.00		\$ 80.00	4,000.00		\$ 87.00	4,350.00		\$ 80.00	4,000.00		\$ 105.00	5,250.00	
F-20	Additional 600V Copper No. 14 AWG Conductor with XHHW-2 Insulation, Complete in Place			50	LF	\$ 1.25	62.50		\$ 1.00	50.00		\$ 1.00	50.00		\$ 10.00	500.00		\$ 13.00	650.00	
F-21	Additional 600V Copper No. 12 AWG Conductor with XHHW-2 Insulation, Complete in Place			50	LF	\$ 1.50	75.00		\$ 2.00	100.00		\$ 1.20	60.00		\$ 12.00	600.00		\$ 15.00	750.00	
F-22	Additional 600V Copper No. 10 AWG Conductor with XHHW-2 Insulation, Complete in Place			50	LF	\$ 2.30	115.00		\$ 2.00	100.00		\$ 1.40	70.00		\$ 14.00	700.00		\$ 18.00	900.00	
F-23	Additional 1" PVC, Schedule 40, Conduit Installed in Underground Duct Bank, Complete in Place			100	LF	\$ 23.00	2,300.00		\$ 38.00	3,800.00		\$ 42.00	4,200.00		\$ 38.00	3,800.00		\$ 600.00	60,000.00	
F-24	Additional 2" PVC, Schedule 40, Conduit Installed in Underground Duct Bank, Complete in Place			100	LF	\$ 28.00	2,800.00		\$ 40.00	4,000.00		\$ 44.00	4,400.00		\$ 40.00	4,000.00		\$ 625.00	62,500.00	
G	Total Allowance Amount (Sum of Extended Amounts for Each Allowance Line Item)						\$ 1,114,757.50			\$ 408,650.00			\$ 438,830.00			\$ 477,700.00			\$ 919,890.00	
H	Total Base Bid with Allowances and Extra Work Items (Sum of E and G)						\$ 67,590,757.50			\$ 78,702,250.00			\$ 72,686,200.00			\$ 90,375,701.00			\$ 71,144,890.00	
Alternates to be considered for inclusion in the Contract per Section 01 23 10 "Alternates and Allowances"																				
I-01	Asphalt Pavement			3,320	TONS	\$ 212	703,000		\$ 311.00	1,032,520.00		\$ 140.00	464,800.00		\$ 183.00	607,560.00		\$ 185.00	614,200.00	
I-02	Concrete Pavement, in lieu of Asphalt			1,410	CY	\$ 463	653,000		\$ 657.00	926,370.00		\$ 442.00	623,220.00		\$ 470.00	662,700.00		\$ 550.00	775,500.00	
J	Total Amount for Alternates for Consideration						\$ 653,000.00			\$ 926,370.00			\$ 464,800.00			\$ 607,560.00			\$ 614,200.00	
K	Total Base Bid with Allowance and Alternates for Consideration (Sum of H and J)						\$ 68,243,757.50			\$ 79,628,620.00			\$ 73,151,000.00			\$ 90,983,261.00			\$ 71,759,090.00	*
Contract Time																				
L	Offeror agrees to reach Substantial Completion in						700	days		700	days		700	days		700	days		700	days
M	Offeror agrees to reach Final Completion in						730	days		730	days		730	days		730	days		730	days
General Notes						Offeror Notes:			Offeror Notes:			Offeror Notes:			Offeror Notes:			Offeror Notes:		
1	Provision is made for Offeror to include an addition or deduction in the Bid to reflect any last minute adjustments in price. The addition or deduction, if made, will be applied proportionately to the following Items:																	*The Offeror's original Bid Form Exhibit A included a mathematical error indicating \$71,614,700 in Row K. The accurate Row K figure is reflected in this Bid Tabulation as \$71,759,090.		