



June 15, 2026

Mr. Nathan Madenwald, PE
Utilities Engineer
City of Norman
225 N. Webster Ave
Norman, OK 73069

RE: **Qualification Review – Jackson Civil, LLC**
Bid Number: 2526-30
James Garner Water Line Replacement
Project Number: WA0338

Dear Mr. Madenwald,

Pursuant to the bid opening held on June 11, 2026, attached please find the bid tabulation for the James Garner Water Line Replacement from Main Street to Duffy Street project. Five (5) bids were received and determined to be responsive to the bid requirements.

Jackson Civil, LLC was the apparent low bidder. Pursuant to the correction of a mathematical error in accordance with the Contract Documents, the corrected bid amount is \$2,421,104.10.

Cowan Group Engineering reviewed the bid package and the 00200 Qualification Statement of Bidder submitted by Jackson Civil, LLC in accordance with Section 1.3, Qualifications, of Section 00820 – Special Provisions included in Part 4 – Specifications of the subject Bid Documents.

Section 1.3(D) of the Special Provisions requires that the bidder have a minimum of five (5) years of experience in water line construction, have installed no less than 10,000 feet of water line of similar size, and have successfully completed at least three (3) recently completed water-related projects of similar scope within the last five (5) years, including at least one completed contract greater than \$2,000,000.

Based on our review of the submitted Qualification Statement of Bidder, Jackson Civil, LLC did not demonstrate compliance with the minimum qualification requirements established in Section 1.3(D) of the Special Provisions. Specifically, Jackson Civil, LLC identified four (4) years of experience as a contractor on projects similar to this project. Additionally, the recently completed water-related projects submitted did not include a completed contract greater than \$2,000,000 within the last five (5) years.

Accordingly, Jackson Civil, LLC does not meet the minimum qualifications established in the Contract Documents and is not considered the Lowest and Best Responsible Bidder for this project.

Based on the submitted qualifications, Cowan Group Engineering recommends that the City of Norman determine that Jackson Civil, LLC does not meet the minimum qualifications established in Section 1.3(D) of the Special Provisions and proceed with evaluation of the next lowest bidder in accordance with the Contract Documents.

Should you have any questions, please contact the undersigned at 405.463.3369.

COWAN GROUP ENGINEERING, LLC



Sean Fairbairn, PE, CFM
President

SKF/hmh

Enclosure (2)

Bid Tabulation

Jackson Civil, LLC Bid Package



I do solemnly swear that the below amount is correct, reasonable and just.

Sean Fairbairn, PE, CFM

Low Bidder
 Math Error

BID #: 2526-30 WA0338				Engineer's Estimate		Jackson Civil		Southwest Water Works		Heartland Utility Services		Cimarron Construction		Downey Contracting	
Item #	Description	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID															
W1	16 INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	3295	\$ 350.00	\$ 1,153,250.00	\$ 190.76	\$ 628,554.20	\$ 200.00	\$ 659,000.00	\$ 235.00	\$ 774,325.00	\$ 185.00	\$ 609,575.00	\$ 271.00	\$ 892,945.00
W2	16 INCH DIAMETER C900 PVC BY BORING WITH STEEL ENCASEMENT (DR-18)	LF	180	\$ 1,200.00	\$ 216,000.00	\$ 622.17	\$ 111,990.60	\$ 1,000.00	\$ 180,000.00	\$ 630.00	\$ 113,400.00	\$ 1,265.00	\$ 227,700.00	\$ 1,116.00	\$ 200,880.00
W3	12 INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	253	\$ 260.00	\$ 65,780.00	\$ 175.40	\$ 44,376.20	\$ 185.00	\$ 46,805.00	\$ 175.00	\$ 44,275.00	\$ 135.00	\$ 34,155.00	\$ 191.00	\$ 48,323.00
W4	12 INCH DIAMETER C900 PVC BY BORING WITH STEEL ENCASEMENT (DR-18)	LF	110	\$ 1,200.00	\$ 132,000.00	\$ 646.58	\$ 71,123.80	\$ 750.00	\$ 82,500.00	\$ 545.00	\$ 59,950.00	\$ 1,085.00	\$ 119,350.00	\$ 892.00	\$ 98,120.00
W5	8 INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	848	\$ 200.00	\$ 169,600.00	\$ 79.75	\$ 67,628.00	\$ 135.00	\$ 114,480.00	\$ 134.00	\$ 113,632.00	\$ 120.00	\$ 101,760.00	\$ 127.00	\$ 107,696.00
W6	6-INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	185	\$ 180.00	\$ 33,300.00	\$ 69.17	\$ 12,796.45	\$ 125.00	\$ 23,125.00	\$ 125.00	\$ 23,125.00	\$ 84.00	\$ 15,540.00	\$ 98.00	\$ 18,130.00
W7	16-INCH X 16-INCH TEE (MJ)	EA	1	\$ 7,200.00	\$ 7,200.00	\$ 5,503.02	\$ 5,503.02	\$ 4,750.00	\$ 4,750.00	\$ 9,750.00	\$ 9,750.00	\$ 11,700.00	\$ 11,700.00	\$ 8,416.00	\$ 8,416.00
W8	16-INCH X 12-INCH TEE (MJ)	EA	5	\$ 5,300.00	\$ 26,500.00	\$ 5,354.47	\$ 26,772.35	\$ 4,750.00	\$ 23,750.00	\$ 9,750.00	\$ 48,750.00	\$ 9,800.00	\$ 49,000.00	\$ 7,711.00	\$ 38,555.00
W9	16-INCH X 8-INCH TEE (MJ)	EA	2	\$ 4,900.00	\$ 9,800.00	\$ 4,466.37	\$ 8,932.74	\$ 5,250.00	\$ 10,500.00	\$ 9,750.00	\$ 19,500.00	\$ 8,800.00	\$ 17,600.00	\$ 6,206.00	\$ 12,412.00
W10	16-INCH X 6-INCH TEE (MJ)	EA	10	\$ 4,900.00	\$ 49,000.00	\$ 3,028.43	\$ 30,284.30	\$ 2,800.00	\$ 28,000.00	\$ 8,750.00	\$ 87,500.00	\$ 8,700.00	\$ 87,000.00	\$ 5,878.00	\$ 58,780.00
W11	12-INCH X 12-INCH TEE (MJ)	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 3,074.88	\$ 3,074.88	\$ 2,750.00	\$ 2,750.00	\$ 5,500.00	\$ 5,500.00	\$ 4,900.00	\$ 4,900.00	\$ 4,503.00	\$ 4,503.00
W12	8-INCH X 6-INCH TEE (MJ)	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,653.10	\$ 1,653.10	\$ 1,350.00	\$ 1,350.00	\$ 2,250.00	\$ 2,250.00	\$ 1,300.00	\$ 1,300.00	\$ 2,118.00	\$ 2,118.00
W13	8-INCH X 8-INCH TEE (MJ)	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,563.57	\$ 1,563.57	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1,400.00	\$ 1,400.00	\$ 2,334.00	\$ 2,334.00
W14	16-INCH X 12-INCH TAPPING SLEEVE	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 10,102.92	\$ 10,102.92	\$ 4,250.00	\$ 4,250.00	\$ 12,000.00	\$ 12,000.00	\$ 14,000.00	\$ 14,000.00	\$ 12,917.00	\$ 12,917.00
W15	12-INCH X 8-INCH TAPPING SLEEVE	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 5,379.72	\$ 5,379.72	\$ 3,750.00	\$ 3,750.00	\$ 7,500.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 8,187.00	\$ 8,187.00
W16	16-INCH X 11.25 DEGREE BEND (MJ)	EA	3	\$ 2,000.00	\$ 6,000.00	\$ 3,678.61	\$ 11,035.83	\$ 2,750.00	\$ 8,250.00	\$ 3,500.00	\$ 10,500.00	\$ 5,200.00	\$ 15,600.00	\$ 4,820.00	\$ 14,460.00
W17	8-INCH X 11.25 DEGREE BEND (MJ)	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,217.55	\$ 1,217.55	\$ 650.00	\$ 650.00	\$ 2,500.00	\$ 2,500.00	\$ 910.00	\$ 910.00	\$ 1,006.00	\$ 1,006.00
W18	16-INCH X 22.5 DEGREE BEND (MJ)	EA	3	\$ 3,500.00	\$ 10,500.00	\$ 2,204.15	\$ 6,612.45	\$ 2,750.00	\$ 8,250.00	\$ 3,500.00	\$ 10,500.00	\$ 5,200.00	\$ 15,600.00	\$ 4,752.00	\$ 14,256.00
W19	12-INCH X 22.5 DEGREE BEND (MJ)	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,961.13	\$ 1,961.13	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00	\$ 2,542.00	\$ 2,542.00
W20	8-INCH X 22.5 DEGREE BEND (MJ)	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,103.78	\$ 1,103.78	\$ 750.00	\$ 750.00	\$ 2,500.00	\$ 2,500.00	\$ 940.00	\$ 940.00	\$ 1,350.00	\$ 1,350.00
W21	16-INCH X 45 DEGREE BEND (MJ)	EA	20	\$ 3,250.00	\$ 65,000.00	\$ 2,300.23	\$ 46,004.60	\$ 3,250.00	\$ 65,000.00	\$ 3,500.00	\$ 70,000.00	\$ 7,300.00	\$ 146,000.00	\$ 5,155.00	\$ 103,100.00
W22	12-INCH X 45 DEGREE BEND (MJ)	EA	13	\$ 2,500.00	\$ 32,500.00	\$ 2,077.10	\$ 27,002.30	\$ 1,250.00	\$ 16,250.00	\$ 2,500.00	\$ 32,500.00	\$ 3,100.00	\$ 40,300.00	\$ 2,477.00	\$ 32,201.00
W23	8-INCH X 45 DEGREE BEND (MJ)	EA	8	\$ 1,000.00	\$ 8,000.00	\$ 1,269.45	\$ 10,155.60	\$ 850.00	\$ 6,800.00	\$ 2,200.00	\$ 17,600.00	\$ 1,000.00	\$ 8,000.00	\$ 1,462.00	\$ 11,696.00
W24	6-INCH X 45 DEGREE BEND (MJ)	EA	8	\$ 1,000.00	\$ 8,000.00	\$ 1,048.72	\$ 8,389.76	\$ 450.00	\$ 3,600.00	\$ 2,200.00	\$ 17,600.00	\$ 740.00	\$ 5,920.00	\$ 961.00	\$ 7,688.00
W25	6-INCH X 90 DEGREE BEND (MJ)	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,117.18	\$ 1,117.18	\$ 700.00	\$ 700.00	\$ 2,100.00	\$ 2,100.00	\$ 740.00	\$ 740.00	\$ 1,510.00	\$ 1,510.00
W26	12-INCH X 90 DEGREE BEND (MJ)	EA	1	\$ 1,750.00	\$ 1,750.00	\$ 2,275.89	\$ 2,275.89	\$ 1,350.00	\$ 1,350.00	\$ 2,500.00	\$ 2,500.00	\$ 3,300.00	\$ 3,300.00	\$ 2,778.00	\$ 2,778.00
W27	16-INCH CUT & PLUG W/ CAP	EA	8	\$ 3,500.00	\$ 28,000.00	\$ 2,158.93	\$ 17,271.44	\$ 1,500.00	\$ 12,000.00	\$ 3,500.00	\$ 28,000.00	\$ 2,250.00	\$ 18,000.00	\$ 5,319.00	\$ 42,552.00
W28	12-INCH CUT & PLUG W/ CAP	EA	8	\$ 2,500.00	\$ 20,000.00	\$ 1,280.32	\$ 10,242.56	\$ 750.00	\$ 6,000.00	\$ 7,500.00	\$ 60,000.00	\$ 1,550.00	\$ 12,400.00	\$ 4,806.00	\$ 38,448.00
W29	8-INCH CUT & PLUG W/ CAP	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 872.63	\$ 872.63	\$ 750.00	\$ 750.00	\$ 4,500.00	\$ 4,500.00	\$ 1,100.00	\$ 1,100.00	\$ 4,812.00	\$ 4,812.00
W30	6-INCH CUT & PLUG W/ CAP	EA	7	\$ 1,000.00	\$ 7,000.00	\$ 761.15	\$ 5,328.05	\$ 750.00	\$ 5,250.00	\$ 1,200.00	\$ 8,400.00	\$ 1,000.00	\$ 7,000.00	\$ 4,465.00	\$ 31,255.00
W31	16-INCH BUTTERFLY VALVE & VALVE BOX	EA	12	\$ 10,000.00	\$ 120,000.00	\$ 8,758.00	\$ 105,096.00	\$ 7,000.00	\$ 84,000.00	\$ 12,500.00	\$ 150,000.00	\$ 9,700.00	\$ 116,400.00	\$ 8,212.00	\$ 98,544.00
W32	12-INCH GATE VALVE & VALVE BOX	EA	7	\$ 8,500.00	\$ 59,500.00	\$ 6,000.78	\$ 42,005.46	\$ 3,750.00	\$ 26,250.00	\$ 6,500.00	\$ 45,500.00	\$ 4,700.00	\$ 32,900.00	\$ 4,761.00	\$ 33,327.00
W33	8-INCH GATE VALVE & VALVE BOX	EA	4	\$ 4,375.00	\$ 17,500.00	\$ 3,350.17	\$ 13,400.68	\$ 3,500.00	\$ 14,000.00	\$ 4,500.00	\$ 18,000.00	\$ 2,400.00	\$ 9,600.00	\$ 2,536.00	\$ 10,144.00
W34	6-INCH GATE VALVE & VALVE BOX	EA	5	\$ 3,250.00	\$ 16,250.00	\$ 2,551.68	\$ 12,758.40	\$ 2,000.00	\$ 10,000.00	\$ 3,500.00	\$ 17,500.00	\$ 1,700.00	\$ 8,500.00	\$ 1,903.00	\$ 9,515.00
W35	WET CONNECTION (16-INCH)	EA	5	\$ 8,000.00	\$ 40,000.00	\$ 3,396.33	\$ 16,981.65	\$ 3,500.00	\$ 17,500.00	\$ 10,500.00	\$ 52,500.00	\$ 7,500.00	\$ 37,500.00	\$ 7,515.00	\$ 37,575.00
W36	WET CONNECTION (12-INCH)	EA	7	\$ 5,500.00	\$ 38,500.00	\$ 2,773.15	\$ 19,412.05	\$ 1,500.00	\$ 10,500.00	\$ 9,500.00	\$ 66,500.00	\$ 5,000.00	\$ 35,000.00	\$ 5,195.00	\$ 36,372.00
W37	WET CONNECTION (8-INCH)	EA	1	\$ 2,750.00	\$ 2,750.00	\$ 9,516.79	\$ 9,516.79	\$ 1,250.00	\$ 1,250.00	\$ 8,500.00	\$ 8,500.00	\$ 3,300.00	\$ 3,300.00	\$ 2,684.00	\$ 2,684.00
W38	WET CONNECTION (6-INCH)	EA	5	\$ 2,250.00	\$ 11,250.00	\$ 2,380.04	\$ 11,900.20	\$ 1,000.00	\$ 5,000.00	\$ 7,500.00	\$ 37,500.00	\$ 3,100.00	\$ 15,500.00	\$ 4,572.00	\$ 22,860.00
W39	2" AIR RELEASE VALVE & VAULT	EA	1	\$ 13,000.00	\$ 13,000.00	\$ 6,191.23	\$ 6,191.23	\$ 8,500.00	\$ 8,500.00	\$ 18,000.00	\$ 18,000.00	\$ 12,300.00	\$ 12,300.00	\$ 14,795.00	\$ 14,795.00
W40	FIRE HYDRANT ASSEMBLY	EA	10	\$ 12,000.00	\$ 120,000.00	\$ 8,603.44	\$ 86,034.40	\$ 6,250.00	\$ 62,500.00	\$ 9,750.00	\$ 97,500.00	\$ 9,200.00	\$ 92,000.00	\$ 11,347.00	\$ 113,470.00
W41	WATER SERVICE SPLICE	EA	14	\$ 3,000.00	\$ 42,000.00	\$ 897.64	\$ 12,566.96	\$ 1,000.00	\$ 14,000.00	\$ 2,500.00	\$ 35,000.00	\$ 2,100.00	\$ 29,400.00	\$ 2,732.00	\$ 38,248.00
W42	1" SINGLE SHORT WATER SERVICE	EA	7	\$ 3,000.00	\$ 21,000.00	\$ 1,634.81	\$ 11,443.67	\$ 1,800.00	\$ 12,600.00	\$ 3,500.00	\$ 24,500.00	\$ 2,250.00	\$ 15,750.00	\$ 5,640.00	\$ 39,480.00
W43	1.5" SINGLE SHORT WATER SERVICE	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 2,655.69	\$ 2,655.69	\$ 4,250.00	\$ 4,250.00	\$ 4,500.00	\$ 4,500.00	\$ 5,400.00	\$ 5,400.00	\$ 6,634.00	\$ 6,634.00
W44	1" SINGLE SHORT WATER SERVICE W. 3/4" METERS	EA	14	\$ 2,500.00	\$ 35,000.00	\$ 1,496.06	\$ 20,944.84	\$ 1,650.00	\$ 23,100.00	\$ 3,500.00	\$ 49,000.00	\$ 1,900.00	\$ 26,600.00	\$ 4,368.00	\$ 61,152.00
W45	1" SINGLE LONG WATER SERVICE W. 3/4" METERS	EA	5	\$ 2,500.00	\$ 12,500.00	\$ 3,427.30	\$ 17,136.50	\$ 2,000.00	\$ 10,000.00	\$ 3,400.00	\$ 17,000.00	\$ 3,000.00	\$ 15,000.00	\$ 5,947.00	\$ 29,735.00
W46	2" SINGLE SHORT WATER SERVICE W. 3-3/4" METERS	EA	2	\$ 5,350.00	\$ 10,700.00	\$ 3,873.17	\$ 7,746.34	\$ 4,800.00	\$ 9,600.00	\$ 7,500.00	\$ 15,000.00	\$ 6,900.00	\$ 13,800.00	\$ 11,496.00	\$ 22,992.00
W47	RELOCATE WATER METER	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 856.63	\$ 856.63	\$ 1,000.00	\$ 1,000.00	\$ 4,500.00	\$ 4,500.00	\$ 980.00	\$ 980.00	\$ 3,766.00	\$ 3,766.00
W48	SOLID SLAB SODDING	SY	3000	\$ 10.00	\$ 30,000.00	\$ 5.25	\$ 15,750.00	\$ 5.00	\$ 15,000.00	\$ 12.00	\$ 36,000.00	\$ 6.00	\$ 18,000.00	\$ 7.00	\$ 21,000.00
W49	REMOVE & REPLACE CONCRETE CURB & GUTTER	LF	700	\$ 150.00	\$ 105,000.00	\$ 57.19	\$ 40,033.00	\$ 75.00	\$ 52,500.00	\$ 92.00	\$ 64,400.00	\$ 47.00	\$ 32,900.00	\$ 136.00	\$ 95,200.00
W50	REMOVE & REPLACE CONCRETE PAVEMENT	SY	500	\$ 225.00	\$ 112,500.00	\$ 243.72	\$ 121,860.00	\$ 185.00	\$ 92,500.00	\$ 145.00	\$ 72,500.00	\$ 285.00	\$ 142,500.00	\$ 204.00	\$ 102,000.00
W51	REMOVE & REPLACE ASPHALT PAVEMENT	SY	1200	\$ 200.00	\$ 240,000.00	\$ 226.87	\$ 272,244.00	\$ 190.00	\$ 228,000.00						

Jackson Civil, LLC Bid Package



Norman Utilities Authority

Norman, Oklahoma

Bid No. 2526-30

Contract No. K-2526-147

BID DOCUMENTS

FOR THE CONSTRUCTION OF

PROJECT WA0338

**James Garner Water Line Replacement
from Main to Duffy**

May 2026



Sean Fairbairn, PE

Date

Nathan Madenwald, PE

Date



Cowan Group Engineering, LLC
7100 N Classen, Suite 500
Oklahoma City, OK 73116
405.463.3369 O 405.463.3381 F
www.cowangroup.co
CA# 6414 Expires 6/30/2026

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Acknowledgement Page

Addendum #1

June 9, 2026

Project: City of Norman
James Garner Water Line Replacement
from Main to Duffy
Bid No.: 2526-30
Bid Closing Date: June 11, 2026
Norman, Oklahoma

Company: JACKSON CIVIL, LLC

Name: Priscilla Jacobo

Signature: 

Title: Estimator

Date: 6.10.26

BID FORM

PLACE: Norman, Oklahoma

DATE: _____

PROJECT: WA0338 - James Garner Water Line Replacement
from Main to Duffy

Proposal of Jackson Civil, LLC (hereinafter called "BIDDER"),
doing business as a Corporation / a Limited Liability Company / a Partnership / an Individual (**circle applicable term**)
organized and existing under the Laws of the State of Oklahoma, since 1980 (year).

To: The Chairman and Utilities Board Members
The Norman Utilities Authority
The City of Norman, Oklahoma

Board Members:

The undersigned, as the bidder, declares that before preparing his bid, he read carefully the instructions to Bidders, the general conditions, and the general detailed specifications, examined the form of the Contract and the several bonds and the information blanks to be submitted, and that he is familiar with all the provisions of the same and with all the requirements of the complete Contract to be entered into, and the necessary bonds to be executed; that he has carefully examined the specifications for the proposed work on file with the City Clerk, Purchasing Agent, and Director of Utilities, that he has visited the site of the work, has examined carefully all local conditions, has informed himself by his independent research and soundings of all the difficulties to be encountered, has judged for himself of the accessibility of the work and the quantities and character of the materials to be encountered or excavated and all attending circumstances affecting the cost of doing the work and the time required for its completion and that this bid is made with full knowledge of the difficulties that may be encountered and the kinds, quantity, and quality of the plant work, and materials required to be encountered, and with full knowledge of all specifications and estimated and all provisions of the Contract and bonds, gained by the independent research of the Bidder.

Said Bidder proposes and agrees that if his proposal is accepted, he will enter into a Contract with the Norman Utilities Authority, within ten (10) days after the acceptance of his bid, for the furnishing of all necessary machinery, equipment, tools, labor, and materials of construction and to perform all work necessary to erect, construct and install the structure and appurtenances complete in place in the manner and under conditions required by the Contract and by the specifications therefore, on file in the Office of the City Clerk, Purchasing Agent, and Director of Utilities, Norman, Oklahoma, for the following amounts:

BIDDER has given OWNER written notice of all conflicts, errors or discrepancies in the Contract Documents and the written resolution thereof is acceptable to BIDDER.

BIDDER acknowledges receipt of the following ADDENDA:

Addendum Date	Addendum Number
<u>6-9-26</u>	<u>1</u>
_____	_____
_____	_____

Unit cost bid for each item specified to include all labor, materials, equipment, tools, and other incidentals necessary to provide a complete and operable system. Items not specifically listed in this bid schedule shall be considered incidental to the Work and the CONTRACTOR shall include all such costs in the unit price items bid.

Quantities shown are approximate. CONTRACTOR is responsible to verify estimated quantities and adjust the unit price bid as deemed appropriate. CONTRACTOR will be paid for actual quantities installed as measured in the field.

The Total Base Bid shall include all quantities for the project.

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT BID
W1	16 INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	3295	190.76	628,554.20
W2	16 INCH DIAMETER C900 PVC BY BORING WITH STEEL ENCASEMENT (DR-18)	LF	180	622.17	111,990.60
W3	12 INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	253	175.40	44,376.20
W4	12 INCH DIAMETER C900 PVC BY BORING WITH STEEL ENCASEMENT (DR-18)	LF	110	646.58	71,123.80
W5	8 INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	848	79.75	67,628.00
W6	6-INCH DIAMETER C900 PVC BY OPEN CUT (DR-18)	LF	185	69.17	12,796.45
W7	16-INCH X 16-INCH TEE (MJ)	EA	1	5,503.02	5,503.02
W8	16-INCH X 12-INCH TEE (MJ)	EA	5	5,354.47	26,772.35
W9	16-INCH X 8-INCH TEE (MJ)	EA	2	4,466.37	8,932.74
W10	16-INCH X 6-INCH TEE (MJ)	EA	10	3,028.43	30,284.30
W11	12-INCH X 12-INCH TEE (MJ)	EA	1	3,074.88	3,074.88
W12	8-INCH X 6-INCH TEE (MJ)	EA	1	1,653.10	1,653.10
W13	8-INCH X 8-INCH TEE (MJ)	EA	1	1,563.57	1,563.57
W14	16-INCH X 12-INCH TAPPING SLEEVE	EA	1	10,102.92	10,102.92
W15	12-INCH X 8-INCH TAPPING SLEEVE	EA	1	5,379.72	5,379.72
W16	16-INCH X 11.25 DEGREE BEND (MJ)	EA	3	3,678.61	11,035.83
W17	8-INCH X 11.25 DEGREE BEND (MJ)	EA	1	1,217.55	1,217.55
W18	16-INCH X 22.5 DEGREE BEND (MJ)	EA	3	2,204.15	6,612.45
W19	12-INCH X 22.5 DEGREE BEND (MJ)	EA	1	1,961.13	1,961.13
W20	8-INCH X 22.5 DEGREE BEND (MJ)	EA	1	1,103.78	1,103.78
W21	16-INCH X 45 DEGREE BEND (MJ)	EA	20	2,300.23	46,004.60
W22	12-INCH X 45 DEGREE BEND (MJ)	EA	13	2,077.10	27,002.30
W23	8-INCH X 45 DEGREE BEND (MJ)	EA	8	1,269.45	10,155.60
W24	6-INCH X 45 DEGREE BEND (MJ)	EA	8	1,048.72	8,389.76
W25	6-INCH X 90 DEGREE BEND (MJ)	EA	1	1,117.18	1,117.18

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT BID
W26	12-INCH X 90 DEGREE BEND (MJ)	EA	1	2,275.89	2,275.89
W27	16-INCH CUT & PLUG W/ CAP	EA	8	2,158.93	17,271.44
W28	12-INCH CUT & PLUG W/ CAP	EA	8	1,280.32	10,242.56
W29	8-INCH CUT & PLUG W/ CAP	EA	1	872.63	872.63
W30	6-INCH CUT & PLUG W/ CAP	EA	7	761.15	5,328.05
W31	16-INCH BUTTERFLY VALVE & VALVE BOX	EA	12	8,758.00	105,096.00
W32	12-INCH GATE VALVE & VALVE BOX	EA	7	6,000.78	42,005.46
W33	8-INCH GATE VALVE & VALVE BOX	EA	4	3,350.17	13,400.68
W34	6-INCH GATE VALVE & VALVE BOX	EA	5	2,551.68	12,758.40
W35	WET CONNECTION (16-INCH)	EA	5	3,396.33	16,981.65
W36	WET CONNECTION (12-INCH)	EA	7	2,773.15	19,412.05
W37	WET CONNECTION (8-INCH)	EA	1	9,516.79	9,516.79
W38	WET CONNECTION (6-INCH)	EA	5	2,380.04	11,900.20
W39	2" AIR RELEASE VALVE & VAULT	EA	1	6,191.23	6,191.23
W40	FIRE HYDRANT ASSEMBLY	EA	10	8,603.44	86,034.40
W41	WATER SERVICE SPLICE	EA	14	897.64	12,566.96
W42	1" SINGLE SHORT WATER SERVICE	EA	7	1,634.81	11,443.67
W43	1.5" SINGLE SHORT WATER SERVICE	EA	1	2,655.69	2,655.69
W44	1" SINGLE SHORT WATER SERVICE W. 3/4" METERS	EA	14	1,496.06	20,944.84
W45	1" SINGLE LONG WATER SERVICE W. 3/4" METERS	EA	5	3,427.30	17,136.50
W46	2" SINGLE SHORT WATER SERVICE W. 3-3/4" METERS	EA	2	3,873.17	7,746.34
W47	RELOCATE WATER METER	EA	1	856.63	856.63
W48	SOLID SLAB SODDING	SY	3000	5.25	15,750.00
W49	REMOVE & REPLACE CONCRETE CURB & GUTTER	LF	700	57.19	40,033.00
W50	REMOVE & REPLACE CONCRETE PAVEMENT	SY	500	243.72	121,860.00
W51	REMOVE & REPLACE ASPHALT PAVEMENT	SY	1200	226.87	272,244.00
W52	REMOVE & REPLACE GRAVEL	SY	600	10.20	6,120.00
W53	REMOVE & REPLACE STAMPED ASPHALT	SY	20	263.13	5,262.60
W54	REMOVE & REPLACE CONCRETE SIDEWALK	SY	600	126.30	75,780.00
W55	REMOVAL OF FIRE HYDRANT	EA	5	856.63	4,283.15
W56	REMOVE & RESET SIGN	EA	1	856.63	856.63
W57	REMOVE & REPLACE DRAINAGE INLET	EA	1	856.63	856.63

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT BID
W58	STANDARD FLEXAMAT	SF	200	7.67	1,534.00
W59	MOBILIZATION/DEMOLITION AND INSURANCE (5% MAX)	LSUM	1	147,399.38	147,399.38
W60	CONSTRUCTION STAKING AND AS-BUILT SURVEY	LSUM	1	15,830.94	15,830.94
W61	COLOR AUDIO/VIDEO RECORDING, PRE-POST CONSTRUCTION	LSUM	1	1,968.75	1,968.75
W62	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	26,250.00	26,250.00
W63	SITE CLEARING AND GRUBBING	LSUM	1	15,787.50	15,787.50
W64	TEMPORARY EROSION AND SEDIMENT CONTROL	LSUM	1	3,937.50	3,937.50
W65	DISINFECTION AND TESTING	LSUM	1	9,998.75	9,998.75
W66	RAILROAD FLAGGING (WATERLINE)	LSUM	1	26,250.00	26,250.00
W67	RAILROAD INSURANCE (WATERLINE)	LSUM	1	32,812.50	32,812.50
W68	REMOVAL OF PIPE	LF	160	107.08	17,132.80
W69	8"X6" REDUCER	EA	2	1,090.94	2,181.88
TOTAL BASE BID				\$ 2,421.00	0.27

Two million four hundred Twenty-one thousand and 27/100

Total Base Bid (Words)

The Contractor hereby agrees to commence work within ten (10) days following issuance of a written NOTICE-TO-PROCEED from the OWNER and to complete same within 240 consecutive calendar days.

Respectfully submitted:

Jackson Civil, LLC
 Firm Name

5416 Cedar Ridge Dr
 Address

[Signature]
 Signature
Estimator
 Title

9mid OH 431703
 City State Zip Code
580-701-2496
 Telephone No.

WTH15555571-02
 License Number (if applicable)

(SEAL - IF BID IS BY A CORPORATION)

If partnership, give name and address of each member

ATTEST: [Signature]

Secretary
 TITLE: Secretary or Assistant Secretary
 (Please circle correct one)



P.O. BOX 3967 PEORIA, IL 61612-3967
 P: (800)645-2402 E: contract.surety@rlicorp.com
 RLISURETY.COM

BID BOND

KNOW ALL MEN BY THESE PRESENTS,

That We, Jackson Civil, LLC
 of _____
 as Principal, and RLI Insurance Company, of Peoria,
Illinois, as Surety, an Illinois corporation duly licensed to
 do business in the State of Oklahoma, are held and firmly bound unto _____
City of Norman, as Obligee, in the penal sum of
Five (5) Percent of Amount Bid (5%),
 for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and
 assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas the Principal has submitted, or is about to submit, a
 proposal or a bid to the Obligee on a contract for James Garner Water Line Replacement from Main to Duffy- The project
will include 6, 8, 12, & 16" waterline installation along James Garner Avenue in Norman OK.

NOW, THEREFORE, if the aforesaid principal shall be awarded the contract, the said principal will within the period specified
 therefore, or if no period be specified, within ten (10) days after the notice of such award enter into a contract and give bond for
 the faithful performance of the contract, then this obligation shall be null and void, otherwise the principal and the surety will
 pay unto the obligee the difference in money between the amount of the bid of said principal and the amount for which the
 obligee may legally contract with another party to perform the work if the latter amount be in excess of the former, in no event
 shall the liability hereunder exceed the penal sum hereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any suits at law or proceedings in equity brought or to
 be brought against the Surety to recover any claim hereunder must be instituted and service had upon the Surety within ninety
 (90) days after the acceptance of said bid of the Principal by the Obligee.

SIGNED, SEALED AND DATED this 4th day of June, 2026.

 Jackson Civil, LLC
 Principal

By: Leonard Jackson
 Leonard Jackson



RLI Insurance Company

By: Tiffany Ray
 Tiffany Ray Attorney in Fact

ADDRESS ALL CORRESPONDENCE TO:

RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
800-645-2402

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

John W. Bowers III, John W. Bowers IV, Shawna Hobbs, Marlene Sudol, Rachel Seek, Tiffany Ray, jointly or severally

in the City of Enid, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 13th day of February, 2026.



RLI Insurance Company
Contractors Bonding and Insurance Company
By: Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

CERTIFICATE

On this 13th day of February, 2026, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 4th day of June, 2026.

By: Jill A. Scott
Jill A. Scott Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company
By: Christina Dean
Christina Dean Corporate Secretary



JILL A. SCOTT
Notary Public, State of Ohio
My Commission Expires
September 22, 2030

BID AFFIDAVITS

The following affidavits are to accompany the bid:

A. Non-Collusion Affidavit

For purposes of competitive bids, I certify:

1. I am the duly authorized agent of Jackson Civil, LLC, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and municipal officers or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and having been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any municipal official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any municipal official concerning any exchange of money or other thing of value for special consideration in the letting of a contract.

I further certify, if awarded the contract, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the City of Norman any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement is attached.

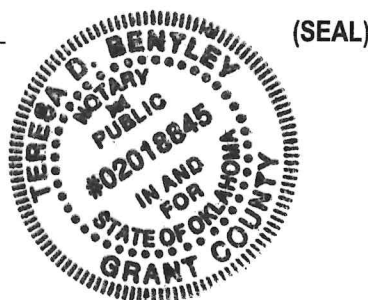
Jackson Civil, LLC
Bidder

By: [Signature]
Signed
Selena Jacobo Project Coordinator
(printed/typed name and title)

Subscribed and sworn to before me this 10 day of June, 2020.

[Signature]
Notary Public (or Clerk or Judge)

My Commission Expires: 3/8/28



B. Business Relationship Affidavit

For purposes of competitive bids, I certify:

1. I am the duly authorized agent of Jackson Civil, LLC, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the nature or existence of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project.
2. Said partnership, joint venture, or other business relationship presently in effect or which existed with the architect, engineer, or other party to the project within one (1) year prior to the date of this statement is as follows: (If none, so state)

None.

3. Any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

None.

4. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None.

Jackson Civil, LLC

Bidder

By:

Setena Jacobo, Project Coordinator

(printed/typed name and title)

Subscribed and sworn to before me this 10 day of June, 2026

Theresa D. Bentley
Notary Public (or Clerk or Judge)

My Commission Expires:

3/8, 2026

(SEAL)



Certificate of Non-Discrimination

In connection with the performance of work under this contract, the Contractor agrees as follows:

- A. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, ancestry, national origin, age, place of birth, disability, sex, sexual orientation, gender identity or expression, familial status, or marital status, including marriage to a person of the same sex. The Contractor shall take affirmative action to ensure that employees are treated without regard to their race, color, religion, ancestry, national origin, age, place of birth, disability, sex, sexual orientation, gender identity or expression, familial status, or marital status, including marriage to a person of the same sex. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor and Subcontractor shall agree to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions in this section.
- B. In the event of the Contractor's noncompliance with this nondiscrimination clause, the contract may be canceled or terminated by the City Council. The Contractor may be declared by the City Council ineligible for further contracts with the said agency until satisfactory proof of intent to comply shall be made by the Contractor.
- C. The Contractor agrees to include this nondiscrimination clause in any subcontracts connected with the performance of this agreement.

I have read the above stated clause and agree to abide by its requirements.

Jackson Civil, LLC
Bidder

By: [Signature]

Selena Jacobo, Project Coordinator
(printed/typed name and title)

Subscribed and sworn to before me this 10 day of June, 2026

[Signature]
Notary Public (or Officer having power to Administer Oaths)

My Commission expires 3/8/28

Seal



QUALIFICATION STATEMENT OF BIDDERS

SUBMITTED TO: The Norman Utilities Authority
CONTRACTOR: Jackson Civil, LLC

CIRCLE ONE: Sole Proprietor Partnership Corporation Joint Venture
NAME: Leonard Jackson NAME: _____
ADDRESS: 5416 Cedar Ridge Dr ADDRESS: _____
CITY: Enid CITY: _____
PHONE: 580-701-2496 PHONE: _____
PRINCIPAL PLACE OF BUSINESS: PRINCIPAL PLACE OF BUSINESS:
Garfield Oklahoma _____
COUNTY STATE COUNTY STATE

IF THE CONTRACTOR IS A CORPORATION, FILL OUT THE FOLLOWING:
STATE OF INCORPORATION: Oklahoma
LOCATION OF PRINCIPAL OFFICE: 201 N Independence, Enid, Ok, 73701
CONTACT PERSONS AT OFFICE: Teresa Bentley
PERSON EXECUTING CONTRACTS ON BEHALF OF CORPORATION:
NAME & TITLE: Selena Jacobo, Project Coordinator
ADDRESS: 5416 Cedar Ridge Dr
CITY/STATE/ZIP: Enid, Ok, 73703
PHONE: (580) 701-2496 EMAIL: admin@jacksoncivilco.com
NAMES OF OFFICERS: (IF APPLICABLE) Leonard Jackson

TYPE(S) OF WORK EXPERIENCE: (CIRCLE)
Asphalt Paving Sewer Lift Stations Pipe-bursting
Concrete Paving Storm Sewer Sewer Force Mains
Channel Lining Earth Work Water Distribution Lines
Misc. Concrete Demolition Sanitary Sewer Lines
Water Storage Tanks Fusible PVC Pipe Horizontal Directional Drilling

Concrete structures: Inlets Box Culverts Junction Boxes Manholes Curb & Gutter
Other: _____
Comments: _____

TOTAL NUMBER OF EMPLOYEES CURRENTLY EMPLOYED BY GENERAL CONTRACTOR: 25
YEARS IN BUSINESS AS A CONTRACTOR ON PROJECTS SIMILAR TO THIS PROJECT: 4

GREATEST NUMBER OF THIS TYPE CONSTRUCTION CONTRACTS IN EXCESS OF \$1 MILLION UNDER CONSTRUCTION AT ONE TIME IN COMPANY'S HISTORY: 2

APPROXIMATE DOLLAR VALUE OF INCOMPLETE WORK UNDER CONTRACT AT THIS TIME: \$2,300,000.00

Required Attachments:

- A. LIST OF RECENTLY COMPLETED PROJECTS (MINIMUM OF THREE (3)) OF WATER-RELATED TYPE, Name, Owner, Contact person & phone, Completion date, Engineer (if applicable), and contract amount.
- B. LIST OF CURRENT INCOMPLETE PROJECTS, Name, Owner, Contact person & phone, scheduled completion date and percent complete, Engineer (if applicable), and contract amount.
- C. LIST ALL EQUIPMENT AVAILABLE FOR USE ON THIS PROJECT: (PLEASE USE ATTACHMENT)
- D. LIST ALL CONTRACTS WHICH RESULTED IN LAWSUITS, WITH A BRIEF NARRATIVE OF THE CIRCUMSTANCES AND RESULTS, IF ANY, OF LITIGATION; If none, so state: None.

IF COMPANY IS UNDER NEW MANAGEMENT, ORGANIZED, RE-NAMED OR RE- ORGANIZED IN THE LAST EIGHTEEN (18) MONTHS, ATTACH NAMES OF OFFICERS AND STAFF WITH EMPLOYMENT, EXPERIENCE AND QUALIFICATIONS OF SAID PERSONS. If not applicable, so state: _____

HAVE YOU OR ANY PRESENT PARTNER(S) OR OFFICER(S) FAILED TO COMPLETE A CONTRACT? No

IF SO, PROJECT NAME, OWNER AND/OR SURETY _____

CONTACT PERSON: _____ PHONE: _____

ARE THERE ANY UNSATISFIED DEMANDS UPON YOU AS TO YOUR ACCOUNTS PAYABLE? _____

IF SO, GIVE NAMES, AMOUNTS, AND EXPLANATIONS: _____

BANK REFERENCE: BMO Bank
ADDRESS: 701 W Broadway Ave
CITY/STATE/ZIP: Enid, Ok, 73701
CONTACT PERSON & PHONE: Dennette Williams 580-233-3200

MUNICIPALITY REFERENCE: City of Enid
ADDRESS: 401 W Owen K Garniott Bd
CITY/STATE/ZIP: Enid, Ok 73701
CONTACT PERSON & PHONE: Mwali Katta 580-234-0460

OTHER CREDIT REFERENCE NAME: Ferguson Waterworks
ADDRESS: 1501 S Central Ave
CITY/STATE/ZIP: Oklahoma City, Ok 73129
CONTACT PERSON & PHONE: Tanner Bedwell 405-672-3828

Recently Completed Projects

- **S Garland Drainage Improvements**

Project Manager: Raphael Jackson

Project Superintendent: Luis Blanco

Type of Work: Remove and Replace Culverts

Owner: City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701

Engineer: Murali Katta, 580-478-2642

Amount of Contract: 58,700.00

Surety: Messer Bowers, Shawwna Hobbs 580-233-1442

Date of Completion: February 2024

Percent of Work Performed with Bidders own Forces: 100%

- **100-700 N Block 10th St Waterline**

Project Manager: Raphael Jackson

Project Superintendent: Luis Blanco

Type of Work: Waterline Relocation

Owner: City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701

Engineer: Murali Katta, 580-478-2642

Amount of Contract: 974,000.00

Surety: Messer Bowers, Shawwna Hobbs 580-233-1442

Date of Completion: September 2024

Percent of Work Performed with Bidders own Forces: 95%

- **Ductile Sewer line Replacement**

Project Manager: Raphael Jackson

Project Superintendent: Luis Blanco

Type of Work: Sewer line Replacement

Owner: City of Billings, 580-725-3610, PO Box 216, Billings, Ok, 74630

Engineer: N/A

Amount of Contract: 26,000.00

Surety: N/A

Date of Completion: February 2026

Percent of Work Performed with Bidders own Forces: 100%

Current Incomplete Projects

- **66th St Industrial Park Waterline Improvements**
 - Project Manager:** Raphael Jackson
 - Project Superintendent:** Luis Blanco
 - Type of Work:** Waterline Improvements
 - Owner:** City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701
 - Engineer:** Murali Katta, 580-478-2642
 - Amount of Contract:** 5,100,000.00
 - Surety:** Messer Bowers, Shawwna Hobbs 580-233-1442
 - Estimated Completion Date:** June 2026
 - Time Allowed for Construction:** 511 Days
 - Percent of Time Elapsed:** 78%
 - Percent of Work Actually Accomplished:** 90%
 - No Litigation**

- **FY 25 Waterline Improvements Phase 2**
 - Project Manager:** Raphael Jackson
 - Project Superintendent:** Luis Blanco
 - Type of Work:** Waterline Improvements
 - Owner:** City of Edmond, 405-359-4555, 22 E Main St, Edmond, Ok 73034
 - Engineer:** Brian Shwegal, Cowan Group Engineering 405-463-3369
 - Amount of Contract:** 2,100,000.00
 - Surety:** Messer Bowers, Shawwna Hobbs 580-233-1442
 - Estimated Completion Date:** September 2026
 - Time Allowed for Construction:** 130 days
 - Percent of Time Elapsed:** 0%
 - Percent of Work Actually Accomplished:** 0%
 - No Litigation**

- **WPC Demolition Phase 2**
 - Project Manager:** Raphael Jackson
 - Project Superintendent:** Luis Blanco
 - Type of Work:** Demolition
 - Owner:** City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701
 - Engineer:** Murali Katta, 580-478-2642
 - Amount of Contract:** 89,000.00
 - Surety:** Messer Bowers, Shawwna Hobbs 580-233-1442
 - Estimated Completion Date:** April 2026

Time Allowed for Construction: 70 days
Percent of Time Elapsed: 25%
Percent of Work Actually Accomplished: 27%
No Litigation

- **Coffeyville Wastewater Lagoon**

Project Manager: Raphael Jackson
Project Superintendent: Luis Blanco
Type of Work: Lagoon Rehabilitation
Owner: City of Coffeyville, 620-252-6100, 102 W 7th St, Coffeyville, KS, 67337
Engineer: Allgeier, Martin and Associates, Inc. 417-680-7200
Amount of Contract: 672,000.00
Surety: Messer Bowers, Shawwna Hobbs 580-233-1442
Estimated Completion Date: May 2026
Time Allowed for Construction:
Percent of Time Elapsed: 100%
Percent of Work Actually Accomplished: 93%
No Litigation

- **Lincoln Oak to Chestnut Drainage Improvements Phase 2**

Project Manager: Raphael Jackson
Project Superintendent: Luis Blanco
Type of Work: Drainage Improvements
Owner: City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701
Engineer: Murali Katta, 580-478-2642
Amount of Contract: 198,000.00
Surety: Messer Bowers, Shawwna Hobbs 580-233-1442
Estimated Completion Date: March 2026
Time Allowed for Construction: 120 days
Percent of Time Elapsed: 100%
Percent of Work Actually Accomplished: 100%
No Litigation

- **Watercut Concrete Point Repairs**

Project Manager: Raphael Jackson
Project Superintendent: Jorge Cervantes
Type of Work: Concrete
Owner: City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701
Engineer: Murali Katta, 580-478-2642

Amount of Contract: \$641,580.00

Surety: Messer Bowers, Shawwna Hobbs 580-233-1442

Estimated Completion Date: August 2026

Time Allowed for Construction: 365 days

Percent of Time Elapsed: 56%

Percent of Work Actually Accomplished: 68%

No Litigation

- **Concrete Point Repairs**

Project Manager: Raphael Jackson

Project Superintendent: Jorge Cervantes

Type of Work: Concrete

Owner: City of Enid, 580-234-0400, 401 W Owen K Garriott, Enid, Ok, 73701

Engineer: Murali Katta, 580-478-2642

Amount of Contract: \$209,834.10

Surety: Messer Bowers, Shawwna Hobbs 580-233-1442

Estimated Completion Date: August 2026

Time Allowed for Construction: 365 days

Percent of Time Elapsed: 56%

Percent of Work Actually Accomplished: 73%

No Litigation


Equipment Available For Use on Project

Excavator 350G, Skidsteer 333G, Mini Ex E32, Mini Ex 50G, Backhoe 310, Dozer 650K, Water Trailer, Excavator 135G, and Smooth Drum Compactor.

No contracts have resulted in lawsuits.

In compliance with Invitation to Bid for above mentioned types of projects, the undersigned is submitting the information as required with the understanding that the purpose is only to assist in determining the qualifications for this organization to perform the type and magnitude of work designated, and further, guarantee the truth and accuracy of all statements made, and will accept your determination of qualifications without prejudice. The surety herein named, any other bonding company, bank, sub-contractor, supplier, or any other person(s), firm(s) or corporation with whom I (we) have done business, or who have extended any credit to me (us) are hereby authorized to furnish you with any information you may request concerning performance on previous work and my (our) credit standing with any of them; and I (we) hereby release any and all such parties from any legal responsibility whatsoever on account of having furnished such information to you.

By Jackson Civil. LLC Date: 06/10/26
(Company name)

Signed  _____
(signature of authorized person)

Selena Jacobo, Project Coordinator
(printed/typed name and title)

COPY TO LOCAL UNDERWRITING OFFICE OF PROPOSED SURETY

Name: Messer-Bowers Phone: 580-233-1442

Address: 300 W Cherokee Ave City: Enid State: OK

**QUALIFICATION STATEMENT
OF BIDDER'S SURETY**

SUBMITTED TO: The Norman Utilities Authority

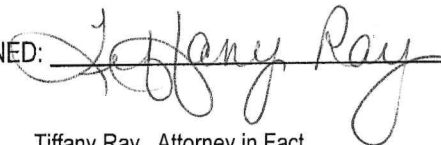
BIDDER: Jackson Civil, LLC

ADDRESS: 5116 Cedar Bidge Dr. Enid, OK . 73703

1. Has this surety furnished contract bonds on contracts now complete? Yes
2. Has this surety furnished contract bonds on contracts now incomplete? Yes
3. What is the maximum bonding capacity of this Contractor? \$5,000,000 Single / \$ 10,000,000 Aggregate
4. Is the current financial information on this Contractor satisfactory? Yes
5. Does information obtained indicate accounts are paid when due? Yes If not, give details: _____
6. Is it your opinion that the bidder has sufficient experience and financial resources to satisfactorily perform the contract?
Yes
7. Provided this bidder does not assume further commitments or that you do not acquire additional information that in your opinion will materially affect the bidder's capacity to perform this contract, will you furnish the bonds as specified?
Yes

COMMENTS: _____

SURETY: RLI Insurance Company
(Company name)

SIGNED: 

BY Tiffany Ray Attorney in Fact
(printed/typed name and title)

ADDRESS: 300 W Cherokee

Enid OK 73702
CITY STATE ZIP