



FAX TRANSMITTAL

Date: December 17, 2020

To: Plan Holders

Company: Contractors

Number of Pages: (Including Cover)

From: Anika Ture - Contract Administration
Telephone No. 918-596-9637
Fax No. 918-699-3470
Email – ature@cityoftulsa.org

RE: **Project No.**

ADDENDUM NO. 1

Please fax or email a signed cover sheet 918-699-3470 to or
ature@cityoftulsa.org as acknowledgement of receipt.

Thank you,

Signature

Company

Date

December 16, 2020

**ADDENDUM NO. 1
TO
PROJECT NO. 144642, SWD 10507, & TMUA-W 14-35
NON-ARTERIAL STREET MAINTENANCE & WATERLINE REPLACEMENT FOR
MAINTENANCE ZONE 6142**

This Addendum No. 1 consisting of (1) item, submitted by City of Tulsa, and (3) items, submitted by Poe & Associates, Inc., is hereby made a part of the Contract Documents to the same extent as though it were originally included therein, and shall supersede anything contained in the Plans and Specifications with which it might conflict. **This entire Addendum shall be attached to the Index Sheet of the Contract Documents, recorded on P-6a of the proposal, and submitted with bid. Failure to do so shall result in the bid being deemed non-responsive.**

This Addendum No. 1 consists of the following:

1. **Bid Opening Date** changing from December 18, 2020 to **January 8, 2021.**
2. The attached documents list the detail items that have been modified in Addendum No. 1. These documents shall be inclusive and apply to this project.

All other provisions of the Plans and Specifications shall remain in full force and effect.

CITY OF TULSA


Paul D. Zachary, P.E.
City Engineer


HAS/DDH/AT/ji



POE & ASSOCIATES, INC.

4606 S. Garnett Rd., Suite 600
Tulsa, Oklahoma 74146-5200

CONSULTING ENGINEERS

(918) 665-8800
FAX: (918) 665-6076

December 14, 2020

ADDENDUM NO. 1

TO

**PROJECT NO. 144642, SWD 10507, & TMUA-W 14-35
NON-ARTERIAL STREET MAINTENANCE & WATERLINE REPLACEMENT
FOR MAINTENANCE ZONE 6142**

This Addendum No. 1, consisting of (3) items as follows:

ITEMS

1. Delete the existing Proposal in its entirety and replace with the revised Proposal found at www.cityoftulsa.org/government/departments/engineering-services/construction-bids/. Project no. 144642, SWD 10507, & TMUA-W 14-35 NON-ARTERIAL STREET MAINTENANCE & WATERLINE REPLACEMENT FOR MAINTENANCE ZONE 6142. It is the Bidder's responsibility to download the revised Proposal onto their existing thumb drive.

CLARIFICATIONS:

2. The existing waterlines in the cul-de-sacs are 4" and connections include pay items for 4" sleeves and 6"x4" or 8"x4" reducers. If short segments of 4" pipe are required to make connections, it will be considered incidental to the individual fittings.
3. There is one bore indicated on Sheet 37 of the plans, near Sta. 2002+00, to minimize chances of damaging an existing large tree nearby. This is anticipated to be a directional bore.

Poe & Associates, Inc.

James R. Hemphill, P.E.

ELECTRONIC BID PROPOSAL INSTRUCTIONS - EXCEL SPREADSHEET
PROJECT NO: 144642, SWD 10507, TMUA-W 14-35

Please read the following instructions carefully.

1. After opening this file re-save it as your company's name.
2. Open the BID FORM Sheet from the tabs below.
3. Input the unit price of the appropriate pay item in the cells highlighted in blue.
4. Review all data input and check calculations to ensure accuracy of Bid.
5. Print 1hardcopy of the "PROPOSAL" tab, BID FORM and the "SIGNATURE PAGE" tab.
6. Complete and sign the "Signature Page" document.
6. Submit hardcopy and electronic disk with Contract Documents and Specifications for Bid opening date.

LEGEND

- \$ 1.00 Cells Requiring Data Input.
- \$ 1.00 Internal Data Transfer.
- \$ 2.00 Calculated Results.

AGREEMENT FOR USING ELECTRONIC BID PROPOSAL

By and Between: (ENGINEER) and RECIPIENT. The enclosed electronic media is provided pursuant to your request and is for your limited use in connection with your submittal of Bid Proposal for Project No. 144642 & TMUA-W 14-35. In no event shall the information be used for any other purpose or be released to third parties without the written consent of the ENGINEER. In the event of a discrepancy between the hard copy and this electronic media at delivery or in the future, the hard copy shall govern. ENGINEER hereby disclaims any and all liability for the consequences from use of the electronic media and makes no warranty or guarantee of accuracy. RECIPIENT shall assume full responsibility for the uses and consequences of the electronic media. It is agreed that ENGINEER has and retains ownership of the electronic media. ENGINEER does not warrant or guarantee that the electronic data is compatible with RECIPIENT'S computer hardware or software, and ENGINEER'S responsibility for the electronic media is limited to replacement of defective media for a period of thirty (30) days after delivery to RECIPIENT. !!! By opening and using this FILE, You AGREE to these TERMS AND CONDITIONS!!!

PROPOSAL
PROJECT NO: 144642, SWD 10507, TMUA-W 14-35

TO: TULSA METROPOLITAN UTILITY AUTHORITY
CITY OF TULSA, OKLAHOMA

THE UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other Contract Documents of the above project presently on file in the City Clerk, City of Tulsa Oklahoma:

CERTIFIES THAT he has inspected the site of the proposed work and has full knowledge of the extent and character of the work involved, construction difficulties that may be encountered, and materials necessary for construction, class and type of excavation, and all other factors affecting or which may be affected by the specified work; and

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; and

HEREBY PROPOSES: to enter into a contract to provide all necessary labor, materials, equipment and tools to completely construct and finish all the work required by the Contract Documents hereto attached and other documents referred to therein: to complete said work within 120 calendar days after the work order is issued; and to accept in full payment therefore the amount set forth below for all work actually performed as computed by the Engineer as set forth in the Contract.

Basis of Award

THE BID PROPOSAL INCLUDES A BASE BID AND THREE WATERLINE MATERIAL OPTIONS. IT SHOULD BE NOTED THAT THE LOWEST RESPONSIBLE TOTAL BID SHALL BE DETERMINED BY THE BASE BID WITH THE LOWEST OF ALL THE MATERIAL OPTIONS. ANY PROPOSAL SUBMITTED WITH ANY MATERIAL OPTION INCOMPLETE SHALL BE CONSIDERED NON-RESPONSIVE. THE CITY OF TULSA RESERVES THE RIGHT TO SELECT ANY MATERIAL OPTION IN THE EVENT THE BID COSTS OF THE MATERIAL OPTIONS ARE EQUAL.

PROPOSAL
PROJECT NO: 144642, SWD 10507, TMUA-W 14-35

BID ITEM	SPEC NO.	DESCRIPTION	UNIT	QTY	DATA INPUT UNIT PRICE	TOTAL EACH ITEM
PAVING & DRAINAGE BASE BID						
1	201(A)	CLEARING AND GRUBBING	ACRE	1		\$0.00
2	202(A)	UNCLASSIFIED EXCAVATION	CY	3,241		\$0.00
3	221(C)	TEMPORARY SILT FENCE	LF	300		\$0.00
4	221(K)	TEMPORARY FIBER LOG	LF	170		\$0.00
5	230(A)	SOLID SLAB SODDING	SY	2,698		\$0.00
6	303(A)	AGGREGATE BASE TYPE A	CY	3,032		\$0.00
7	310(B)	SUBGRADE METHOD B	SY	10,371		\$0.00
8	325	SEPARATOR FABRIC	SY	12,963		\$0.00
9	409	FABRIC REINFORCEMENT	SY	4,118		\$0.00
10	411(B)	SUPERPAVE, TYPE S3 (PG 64-22)	TON	1,731		\$0.00
11	411(C)	SUPERPAVE, TYPE S4 (PG 64-22) INSOLUBLE	TON	1,106		\$0.00
12	411(D)	SUPERPAVE, TYPE S5 (PG 64-22)	TON	207		\$0.00
13	412	COLD MILL PAVEMENT	SY	3,698		\$0.00
14	509(B)	CLASS A CONCRETE	CY	18		\$0.00
15	609(B)	COMBINED CURB AND GUTTER (6" BARRIER)	LF	2,547		\$0.00
16	610(A)	4" CONCRETE SIDEWALK	SY	2,760		\$0.00
17	610(B)	6" CONCRETE DRIVEWAY (H.E.S.)	SY	2,067		\$0.00
18	610(I)	TACTILE WARNING DEVICE	SF	176		\$0.00
19	611(G)	INLET DESIGN NO. 2, COMPLETE IN PLACE	EA	9		\$0.00
20	611(G)	INLET DESIGN NO. 2(2A), COMPLETE IN PLACE	EA	2		\$0.00
21	612(A)	MANHOLE ADJUSTED TO GRADE (PUBLIC)	EA	6		\$0.00
22	612(E)	VALVE BOXES ADJUSTED TO GRADE	EA	2		\$0.00
23	613(A)	RCP, 18 INCH ROUND, COMPLETE IN PLACE	LF	55		\$0.00
24	619(B)	REMOVAL OF EXISTING DRIVEWAYS	SY	2,067		\$0.00
25	619(B)	REMOVAL OF EXISTING PAVEMENT	SY	6,181		\$0.00
26	619(B)	REMOVAL OF EXISTING CURB AND GUTTER	LF	2,547		\$0.00
27	619(B)	REMOVAL OF EXISTING SIDEWALK	SY	2,760		\$0.00
28	641	MOBILIZATION	EA	1		\$0.00
29	642	CONSTRUCTION STAKING	EA	1		\$0.00
30	850(A)	SHEET ALUMINUM SIGN	SF	53		\$0.00
31	851(B)	1 1/2" SQUARE TUBE	LF	14		\$0.00
32	851(C)	1 3/4" SQUARE TUBE	LF	70		\$0.00
33	851(D)	2 " SQUARE TUBE	LF	15		\$0.00
34	880(B)	SIGNS 0.00 TO 6.25 SF	SD	1,920		\$0.00
35	880(B)	SIGNS 6.26 TO 15.99 SF	SD	1,920		\$0.00
36	880(B)	SIGNS 16.00 AND UP	SD	1,920		\$0.00
37	880(C)	BARRICADES (TYPE III)	SD	3,600		\$0.00
38	880(E)	TYPE "A" WARNING LIGHT	SD	7,200		\$0.00
39	880(E)	TYPE "C" WARNING LIGHT	SD	3,600		\$0.00
40	880(F)	DRUMS	SD	1,920		\$0.00
41	880(G)	TUBE CHANNELIZERS	SD	500		\$0.00
42	880(I)	FLAGGER	FD	100		\$0.00
43	SPECIAL	PROJECT SIGN (CITY OF TULSA)	EA	1		\$0.00
44	SPECIAL	TYPE I AC PATCH	CY	122		\$0.00
45	SPECIAL	CURB RAMP TYPE "A"	EA	10		\$0.00
46	SPECIAL	CURB RAMP TYPE "D"	EA	12		\$0.00
47	SPECIAL	URBAN RIGHT-OF-WAY RESTORATION	EA	1		\$0.00
48	COT 202	QUICK SET FLOWABLE FILL	CY	82		\$0.00
49	SPECIAL	OWNER ALLOWANCE	ALLOW	1	\$10,000.00	\$10,000.00
				SUBTOTAL PAVING & DRAINAGE BASE BID		\$10,000.00

WATER LINE BASE BID						
BID ITEM	SPEC NO.	DESCRIPTION	UNIT	QTY	DATA INPUT UNIT PRICE	TOTAL EACH ITEM
50	COT 301	RIGHT-OF-WAY CLEARING AND RESTORING	SY	523		\$0.00
51	COT 302	EXCAVATION AND BACKFILL, UNCLASSIFIED	CY	507		\$0.00
52	COT 303	MOBILIZATION	EA	1		\$0.00
53	COT 304	CONSTRUCTION STAKING	EA	1		\$0.00
54	COT 307	8 INCH DIP, CL51 POLYETHYLENE WRAPPED, RJ	LF	105		\$0.00
55	COT 312	8 INCH DUCTILE IRON SLEEVE, RJ	EA	4		\$0.00
56	COT 312	8 INCH X 6 INCH DUCTILE IRON TEE, RJ	EA	4		\$0.00
57	COT 315	3/4" INCH WATER METER CAN, LID & RIM	EA	33		\$0.00
58	COT 317	6 INCH GATE VALVE, RJ	EA	8		\$0.00
59	COT 317	3-WAY FIRE HYDRANT, IN PLACE	EA	4		\$0.00
60	COT 318	VALVE BOX	EA	8		\$0.00
61	COT 330	EROSION CONTROL (TEMPORARY SILT FENCE)	LF	60		\$0.00
62	COT 330	EROSION CONTROL (TEMPORARY FIBER LOG)	LF	48		\$0.00
63	SPECIAL	CONSTRUCTION AS-BUILT	EA	1		\$0.00
64	SPECIAL	OWNER ALLOWANCE	ALLOW	1	\$7,000.00	\$7,000.00
				SUBTOTAL WATER LINE BASE BID		\$7,000.00

MATERIAL OPTION 1 (DIP)						
65	COT 307	6 INCH DIP, CL51 POLYETHYLENE WRAPPED	LF	749		\$0.00
66	COT 307	6 INCH DIP, CL51 POLYETHYLENE WRAPPED, RJ	LF	1,595		\$0.00
67	COT 312	6 INCH X 4 INCH DUCTILE IRON REDUCER, RJ	EA	4		\$0.00
68	COT 312	4 INCH DUCTILE IRON SLEEVE, RJ	EA	4		\$0.00
69	COT 312	6 INCH DUCTILE IRON PIPE 11-1/4 DEG BEND, RJ	EA	40		\$0.00

BID ITEM	SPEC NO.	DESCRIPTION	UNIT	QTY	DATA INPUT UNIT PRICE	TOTAL EACH ITEM
70	COT 312	6 INCH DUCTILE IRON PIPE 22-1/2 DEG BEND, RJ	EA	33		\$0.00
71	COT 312	6 INCH DUCTILE IRON PIPE 45 DEG BEND, RJ	EA	24		\$0.00
72	COT 312	6 INCH X 6 INCH DUCTILE IRON TEE, RJ	EA	4		\$0.00
73	COT 315	3/4" INCH WATER SERVICE CONNECTION (SHORT)	EA	33		\$0.00
74	COT 328	6 INCH BORE	LF	26		\$0.00
SUBTOTAL WATER BASE BID WITH OPTION 1 (DIP)						\$7,000.00

MATERIAL OPTION 2 (PVC)						
75	COT 307	6 INCH PVC AWWA C900 CLASS 200 DR-14, RJ	LF	1,595		\$0.00
76	COT 309	6 INCH PVC AWWA C900 CLASS 200 DR-14	LF	749		\$0.00
77	COT 312	6 INCH X 4 INCH DUCTILE IRON REDUCER, RJ	EA	4		\$0.00
78	COT 312	4 INCH DUCTILE IRON SLEEVE, RJ	EA	4		\$0.00
79	COT 312	6 INCH DUCTILE IRON PIPE 11-1/4 DEG BEND, RJ	EA	40		\$0.00
80	COT 312	6 INCH DUCTILE IRON PIPE 22-1/2 DEG BEND, RJ	EA	33		\$0.00
81	COT 312	6 INCH DUCTILE IRON PIPE 45 DEG BEND, RJ	EA	24		\$0.00
82	COT 312	6 INCH X 6 INCH DUCTILE IRON TEE, RJ	EA	4		\$0.00
83		NOT USED				\$0.00
84	COT 315	3/4" INCH WATER SERVICE CONNECTION (SHORT)	EA	33		\$0.00
85	COT 328	6 INCH BORE	LF	26		\$0.00
SUBTOTAL WATER BASE BID WITH OPTION 2 (PVC)						\$7,000.00

MATERIAL OPTION 3 (HDPE)						
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BID ITEM	SPEC NO.	DESCRIPTION	UNIT	QTY	DATA INPUT UNIT PRICE	TOTAL EACH ITEM
86	COT 307	6 INCH DIP, CL51 POLYETHYLENE WRAPPED, RJ	LF	32		\$0.00
87	COT 309	8 INCH HDPE AWWA C906 PE4710 DR-11 (DIPS)	LF	2,312		\$0.00
88	COT 312	4 INCH DUCTILE IRON SLEEVE, RJ	EA	4		\$0.00
89	COT 312	6 INCH DUCTILE IRON SLEEVE, RJ	EA	4		\$0.00
90	COT 312A	6 INCH HDPE 45 DEG BEND, RJ	EA	24		\$0.00
91	COT 312A	8 INCH X 8 INCH HDPE TEE (DIPS), RJ	EA	4		\$0.00
92	COT 312A	HDPE ANCHOR, COMPLETE IN PLACE	EA	8		\$0.00
93	COT 312A	8 INCH X 4 INCH DUCTILE IRON REDUCER, RJ	EA	4		\$0.00
94	COT 312A	8 INCH X 6 INCH DUCTILE IRON REDUCER, RJ	EA	12		\$0.00
95	COT 312A	8 INCH HDPE MJ ADAPTOR (DIPS) (RJ)	EA	8		\$0.00
96	COT 315	3/4" INCH WATER SERVICE CONNECTION (SHORT)	EA	33		\$0.00
97	COT 328	8 INCH BORE	LF	26		\$0.00
98	COT 317	8 INCH GATE VALVE, RJ	EA	8		\$0.00
SUBTOTAL WATER BASE BID WITH OPTION 3 (HDPE)						\$7,000.00

TOTAL BID (Base Bid with the lowest of three Water Material Options)

\$17,000.00

Enclosed is a () Bidder's Surety Bond, () Certified Check, () Cashier's Check for

Dollars (\$)
Figures

which the City of Tulsa may retain or recover as liquidated damages in the event that the undersigned fails to enter into contract for the work covered by this proposal., provided the Contract is awarded to the undersigned within thirty (30) days, or within ninety (90) days if Federal funds are utilized, from the date fixed for opening of bids and the undersigned fails to execute said Contract and furnish the required bonds and other requirements as called for in these Contract Documents within thirty (30) days after award of Contract.

Dated at Tulsa, Oklahoma, this _____ day of _____, 20__.

Respectfully submitted,

(Complete legal name of company)

(State of Organization)

By:

ATTEST:

Title:

Title: Corporate Secretary

(SEAL)

Address: _____

Telephone Number: _____

Fax Number: _____

The undersigned acknowledge receipt of the following Addenda (give number and date of each):

