



FAX TRANSMITTAL

Date: March 2, 2021

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. 173120-2, 71ST & MEMORIAL STORM SEWER
IMPROVEMENTS**

ADDENDUM NO. 1

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

Thank you,

Signature

Company

Date

March 2, 2021

**ADDENDUM NO. 1
TO
PROJECT NO. 173120-2
71ST & MEMORIAL STORM SEWER IMPROVEMENTS**

This Addendum No. 1 consisting of one (1) item and two (2) clarifications, submitted by Meshek and Associates, LLC, 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 page P-4a 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:

The attached documents list the detail items and clarifications 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/BC/AT/kr



March 2, 2021

**ADDENDUM NO. 1
TO
71ST & MEMORIAL STORM SEWER IMPROVEMENTS
PROJECT NO. 173120-2**

This Addendum No. 1, consisting of one (1) updated Bid Proposal Form and two (2) clarifications submitted by Meshek & Associates, 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 Addendum shall be attached to the Index Sheet of the Contract Documents and submitted with the bid. Failure to do so shall result in the bid being deemed non-responsive.**

This Addendum No. 1 consists of the following:

PROPOSAL

1. Delete the existing Proposal in its entirety and replace with the revised Proposal found at <https://www.cityoftulsa.org/government/departments/engineering-services/construction-bids/>. It is the Bidder's responsibility to download the revised Proposal onto their existing thumb drive.

CLARIFICATIONS

1. Updated Sheet 2 – General Construction & Pay Item Notes to include Pay Item No. 29 CONSTRUCTION TRAFFIC CONTROL and Pay Item No. 30 URBAN RIGHT-OF-WAY RESTORATION, and the additional pay item notes associated with each (G-6,7,8,9,10 and T-5).
2. Pay Item No. 11 (SP) 24" CORRUGATED POLYPROPYLENE PIPE, COMPLETE IN PLACE; Pay Item No. 12 (SP) 60" CORRUGATED POLYPROPYLENE PIPE, COMPLETE IN PLACE; Pay Item No. 15 15" REINFORCED CONCRETE PIPE, COMPLETE IN PLACE; Pay Item No. 16 18" REINFORCED CONCRETE PIPE, COMPLETE IN PLACE; and Pay Item No. 17 24" REINFORCED CONCRETE PIPE, COMPLETE IN PLACE shall all be complete in place and shall include all pipe, standard bedding material or aggregate base, trench excavation, joint gaskets and all other incidentals.

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

BY: 
Benjamin W. Fletcher, PE



DATE/SEAL: _____

ELECTRONIC BID PROPOSAL INSTRUCTIONS - EXCEL SPREADSHEET

PROJECT NO. 173120-2

71ST & MEMORIAL STORM SEWER IMPROVEMENTS

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.

AGREEMENT FOR USING ELECTRONIC BID PROPOSAL

By and Between: Meshek & Associates, LLC, (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. 173120-2. 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. 173120-2
71ST & MEMORIAL STORM SEWER IMPROVEMENTS**

TO: HONORABLE MAYOR
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 referred to therein; to complete said work within 45 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 Engineers as set forth in the Contract.

Basis of Award

IT SHOULD BE NOTED THAT THE LOWEST RESPONSIBLE BID SHALL BE DETERMINED BY THE TOTAL BASE BID.

Note: - Item numbers omitted are not a part of the Contract.

**PROPOSAL FOR
PROJECT NO. 173120-2
71ST & MEMORIAL STORM SEWER IMPROVEMENTS**

ROADWAY & DRAINAGE BASE BID

ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	202(A)	UNCLASSIFIED EXCAVATION	CY	1377		
2	303(A)	AGGREGATE BASE TYPE A	CY	1109		
3	325	SEPARATOR FABRIC	SY	1330		
4	409(A)	FABRIC REINFORCEMENT	SY	1208		
5	411(B)	SUPERPAVE, TYPE S3 (PG 64-22 OK)	TON	407		
6	411(C)	SUPERPAVE, TYPE S4 (PG 64-22 OK)	TON	136		
7	509(A)	CLASS A CONCRETE	CY	67		
8	511(A)	REINFORCING STEEL	LB	6532		
9	609(B)	COMBINED CURB & GUTTER (6" BARRIER)	LF	26		
10	611(G)	INLET (SMD-TYPE 1)	EA	4		
11	COT 215	(SP) 24" CORRUGATED POLYPROPYLENE PIPE, COMPLETE IN PLACE	LF	64		
12	COT 215	(SP) 60" CORRUGATED POLYPROPYLENE PIPE, COMPLETE IN PLACE	LF	356		
13	611(A)	(5' I.D.) MANHOLE, COMPLETE IN PLACE	EA	2		
14	611(A)	(8' I.D.) MANHOLE, COMPLETE IN PLACE	EA	4		
15	613 (A)	15" REINFORCED CONCRETE PIPE, COMPLETE IN PLACE	LF	8		
16	613 (A)	18" REINFORCED CONCRETE PIPE, COMPLETE IN PLACE	LF	8		
17	613 (A)	24" REINFORCED CONCRETE PIPE, COMPLETE IN PLACE	LF	8		
18	619(B)	REMOVAL OF ASPHALT PAVEMENT	SY	1259		
19	619(B)	REMOVAL OF MANHOLES	EA	2		
20	619(B)	REMOVAL OF EXISTING PIPE	LF	500		
21	619(B)	REMOVAL OF DRAINAGE INLETS	EA	4		
22	619(B)	REMOVAL OF CURB & GUTTER	LF	26		
23	641	MOBILIZATION	EA	1		
24	642	CONSTRUCTION STAKING	EA	1		
25	855(A)	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	LF	331		
26	SPECIAL	(SP) PRECAST CONC RND 8' DIA MANHOLE	EA	1		
27	SPECIAL	POINT REPAIR	EA	4		
28	SPECIAL	OWNER ALLOWANCE	ALLOW	1	\$10,000.00	\$10,000.00
29	880(J)	CONSTRUCTION TRAFFIC CONTROL	EA	1		
30	SPECIAL	URBAN RIGHT-OF-WAY RESTORATION	EA	1		
					TOTAL	\$10,000.00

TOTAL BASE BID

\$10,000.00

Figures

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

Printed Name:

Printed Name:

(SEAL)

Address: _____

Telephone Number: _____

Fax Number: _____

By signing above bidder acknowledges receipt of the following Addenda (give number and date of each):

