



FAX TRANSMITTAL

Date: November 22, 2021

To: Plan Holders

Company: Contractors

Number of Pages: 8 (Including Cover)

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

**RE: PROJECT NO. 153120-C1-6 TMUA-W 17-14 SWD # 11557
QUAKER AVENUE STORM SEWER REALIGNMENT**

ADDENDUM NO. 1

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

Thank you,

Signature

Company

Date



ENGINEERING SERVICES DEPARTMENT

November 22, 2021

ADDENDUM NO. 1
TO
PROJECT NO. 153120-C1-6 TMUA-W 17-14 SWD#11557
Quaker Avenue Storm Sewer Realignment

This Addendum No. 1 consisting of (3) items, submitted by CEC Corporation and (3) items submitted by City of Tulsa, 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 4 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. 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.
2. Disregard Special Provisions Insurance Requirements Ordinance No. 23427 in its entirety and replace with the attached **Special Provisions Insurance Requirement Ordinance No. 24616.**
3. Disregard Specifications Ordinance No. 23427 in its entirety and replace with the attached **Specifications Ordinance No. 24616.**

CITY OF TULSA

For
Paul D. Zachary, P.E.
City Engineer

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HAS/BC/AT/kt

SPECIAL PROVISIONS
INSURANCE REQUIREMENTS

In reference to Ordinance No. 24616 Adoption of State Specification for Highway Construction, Section 107.12 shall be modified as follows:

The CONTRACTOR (and any subcontractors) shall carry and keep in force during this Contract, policies of insurance issued by an insurer authorized to transact business in Oklahoma in minimum amounts as set forth below or as required by the laws of the State of Oklahoma. The CONTRACTOR shall also furnish an Owner's Protective Policy in the same amounts naming the City of Tulsa as the assured, issued by the same insurance company as the CONTRACTOR'S liability coverage and indemnifying the City of Tulsa against any and all actions, claims, judgments or demands arising from injuries of any kind and character sustained by any person or persons because of work performed by the CONTRACTOR.

General Liability Insurance with a bodily injury and property damage combined single limit of not less than \$1,000,000.00 for each occurrence.

Employer's Liability and Workmen's Compensation in the amounts as required by law.

The CONTRACTOR shall provide proof of such coverage:

- (a) By providing Certificate(s) of Insurance prior to the execution of this contract; and
- (b) By submitting updated Certificate(s) of Insurance with each and every subsequent request for payment. The Certificate(s) should show that the policies are current and should be dated within 30 days of payment request.

The CONTRACTOR shall not cause any required insurance policy to be cancelled or permit it to lapse. If the CONTRACTOR cancels, allows to lapse, fails to renew or in any way fails to keep any required insurance policy in effect, the City will suspend all progress and/or final payments for the project until the required insurance is obtained. Further, a CONTRACTOR who fails to keep required insurance policies in effect may be deemed by the City to be in breach of contract, ineligible to bid on future projects, and/or ineligible to engage in any new contracts.

The Contractor shall execute and furnish a Statutory Bond for the protection of laborers, mechanics, and material men in a sum equal to one hundred percent (100%) of the contract price.

The Contractor shall execute and furnish a Performance Bond in a sum equal to one hundred percent (100%) of the contract price.

The Contractor shall execute and furnish a Maintenance Bond in a sum equal to one hundred percent (100%) of the contract price.

Prior to doing blasting, the Contractor shall furnish a Certificate of Insurance, which shall certify that any damage caused by blasting is within the coverage of the Contractor's liability insurance to the full limits thereof.

All bonds and insurance must be executed by a company licensed to do business in the State of Oklahoma and must be acceptable to the City.

SPECIFICATIONS

- A. Oklahoma Department of Transportation Standard Specifications for Highway Construction, 2019 Edition, shall be used on this project including Section 100-General Provisions, as modified by Ordinance No. 24616
- B. City of Tulsa, Engineering Services Department Construction Specifications – October 2013 are incorporated herein as if fully set forth and are on file, including all revisions posted on internet prior to bid opening, with the Engineering Services Department, Engineering Design Division, 2317 S. Jackson Ave. Tulsa, Oklahoma or access on the internet at:
<http://www.cityoftulsa.org/government/departments/engineering-services/specification-checklists-and-details>



November 22, 2021

ADDENDUM NO. 1
To
QUAKER AVE. STORM SEWER REALIGNMENT
CITY OF TULSA

This item for Addendum No. 1 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 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:

1. Delete the existing Electronic Bid Proposal in its entirety and replace with the revised Electronic Bid Proposal. Revisions are as follows:
 - a. Construction Time has been changed to 120 Calendar Days.
 - b. Items left out of the electronic bid form have been corrected.
 - c. Item 40 (SP) COT 643 – Contractor's Quality Control has been added.
 - d. Basis of award has been changed to include the Waterline Base Bid only.
2. Joint Layout Plan Clarification:
 - a. Longitudinal joints at the center of Peoria Ave. and the center of the northbound lanes should be Type CC Joints.
 - b. Longitudinal joint along the gutter should be Type D Joints.
 - c. Transvers joints should be Type D Joints.
 - d. There are no reinforced concrete panels.
3. Waterline Long Service pavement repair clarification
 - a. The cost of pavement repair and/or bore for the installation of the long service line is included in the cost of the pay item per pay item note 15B.

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

Shannon N Hanks

Shannon Hanks, P.E.
CEC Corporation
CA #32, Exp 06/30/22



ELECTRONIC BID PROPOSAL INSTRUCTIONS - EXCEL SPREADSHEET
PROJECT NO. 153120-C1-6

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: CEC Corporation, (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. 144216 & 144218. 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. 153120-C1-6
CONSTRUCTION PLANS FOR
QUAKER AVE. STORM SEWER REALIGNMENT**

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 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 Engineers as set forth in the Contract.

Basis of Award

THE BID PROPOSAL INCLUDES A TOTAL BID (WHICH INCLUDES A ROADWAY BASE BID, TWO STORMWATER PIPE MATERIAL OPTIONS, AND WATERLINE BASE BID). IT SHOULD BE NOTED THAT THE LOWEST RESPONSIBLE TOTAL BID SHALL BE DETERMINED BY THE ROADWAY BASE BID, LOWER STORMWATER PIPE MATERIAL OPTION, AND WATERLINE BASE BID. ANY PROPOSAL SUBMITTED WITH THE STORMWATER PIPE MATERIAL OPTIONS INCOMPLETE SHALL BE CONSIDERED NON-RESPONSIVE. THE CITY RESERVES THE RIGHT TO SELECT EITHER OF THE STORMWATER PIPE MATERIAL OPTIONS IN THE EVENT THE BID COSTS OF THE OPTIONS ARE EQUAL.

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

PROPOSAL
CONSTRUCTION PLANS FOR
QUAKER AVE. STORM SEWER REALIGNMENT
PROJECT NO. 153120-C1-6

ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	DATA INPUT UNIT PRICE	AMOUNT
BASE BID - ROADWAY						
1	202(A)	UNCLASSIFIED EXCAVATION	CY	352		\$0.00
2	221(D)	TEMPORARY SEDIMENT FILTER	EA	8		\$0.00
3	230(A)	SOLID SLAB SODDING	SY	85		\$0.00
4	303(A)	AGGREGATE BASE TYPE A	CY	320		\$0.00
5	310(B)	SUBGRADE, METHOD B	SY	1055		\$0.00
6	325	SEPARATOR FABRIC	SY	1752		\$0.00
7	609(B)	2'-2" COMB. CURB & GUTTER (6" BARRIER)	LF	113		\$0.00
8	610(A)	4" CONCRETE SIDEWALK	SY	22		\$0.00
9	610(B)	6" CONCRETE DRIVEWAY (H.E.S.)	SY	76		\$0.00
10	611(A)	MANHOLE (4' DIA.), COMPLETE IN PLACE	EA	5		\$0.00
11	611(A)	MANHOLE (5' DIA.), COMPLETE IN PLACE	EA	2		\$0.00
12	611(B)	ADDITIONAL DEPTH 4' MANHOLE (STORM SEWER)	VF	8		\$0.00
13	611(B)	ADDITIONAL DEPTH 5' MANHOLE (STORM SEWER)	VF	3		\$0.00
14	611(G)	INLET CICI DES. 2, COMPLETE IN PLACE	EA	2		\$0.00
15	611(G)	INLET CICI DES. 2(B), COMPLETE IN PLACE	EA	1		\$0.00
16	611(G)	INLET (SMD-TYPE 1)	EA	1		\$0.00
17	611(H)	ADDITIONAL DEPTH IN SMD	VF	2		\$0.00
18	619(A)	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS	1		\$0.00
19	619(B)	REMOVAL OF CURB AND GUTTER	LF	111		\$0.00
20	619(B)	REMOVAL OF CONCRETE DRIVEWAY	SY	76		\$0.00
21	619(B)	REMOVAL OF CONCRETE SIDEWALK	SY	22		\$0.00
22	625(B)	REMOVE AND RECONSTRUCT WOOD PRIVACY FENCE	LF	28		\$0.00
23	641	MOBILIZATION	EA	1		\$0.00
24	642(B)	CONTRACTOR CONSTRUCTION STAKING	EA	1		\$0.00
25	855(A)	TRAFFIC STRIPE (THERMOPLASTIC)(4" WIDE)	LF	325		\$0.00
26	880(B)	CONSTRUCTION SIGNS 0 TO 6.25 SF	SD	100		\$0.00
27	880(B)	CONSTRUCTION SIGNS 6.26 TO 15.99 SF	SD	100		\$0.00
28	880(B)	CONSTRUCTION SIGNS 16.0 TO 32.99 SF	SD	100		\$0.00
29	880(C)	BARRICADES (TYPE III)	SD	100		\$0.00
30	880(E)	WARNING LIGHTS (TYPE A)	SD	500		\$0.00
31	880(E)	WARNING LIGHTS (TYPE C)	SD	500		\$0.00
32	880(F)	DRUMS	SD	500		\$0.00
33	SPECIAL	PROJECT SIGN (COT STD. 102)	EA	1		\$0.00
34	SPECIAL	OWNER ALLOWANCE	ALLOW	1	\$ 3,000.00	\$3,000.00
35	SPECIAL	URBAN RIGHT OF WAY RESTORATION	EA	1		\$0.00
36	SPECIAL	QUICK SET FLOWABLE FILL	CY	119		\$0.00
37	SPECIAL	TYPE 1 AC PATCH (STREET)	CY	53		\$0.00
38	SPECIAL	TYPE 1 AC PATCH (PARKING LOT)	CY	89		\$0.00
39	SPECIAL	TYPE 1 PCC PATCH	CY	52		\$0.00
40	(SP) COT 643	CONTRACTOR'S QUALITY CONTROL	LS	1		\$0.00
BASE BID - ROADWAY SUBTOTAL						\$3,000.00
ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	DATA INPUT UNIT PRICE	AMOUNT
STORMWATER PIPE OPTION 1 - CORRUGATED POLYPROPYLENE PIPE						
41	COT 215	CORRUGATED POLYPROPYLENE PIPE, 15 INCH, COMPLETE IN PLACE	LF	8		\$0.00
42	COT 215	CORRUGATED POLYPROPYLENE PIPE, 18 INCH, COMPLETE IN PLACE	LF	481		\$0.00
43	COT 215	CORRUGATED POLYPROPYLENE PIPE, 24 INCH, COMPLETE IN PLACE	LF	330		\$0.00
44	COT 215	CORRUGATED POLYPROPYLENE PIPE, 30 INCH, COMPLETE IN PLACE	LF	59		\$0.00
STORMWATER PIPE OPTION 1 SUBTOTAL						\$0.00
ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	DATA INPUT UNIT PRICE	AMOUNT
STORMWATER PIPE OPTION 2 - RCP						
45	613(A)	15" REINFORCED CONCRETE PIPE (RCP), COMPLETE IN PLACE	LF	8		\$0.00
46	613(A)	18" REINFORCED CONCRETE PIPE (RCP), COMPLETE IN PLACE	LF	481		\$0.00
47	613(A)	24" REINFORCED CONCRETE PIPE (RCP), COMPLETE IN PLACE	LF	330		\$0.00
48	613(A)	30" REINFORCED CONCRETE PIPE (RCP), COMPLETE IN PLACE	LF	59		\$0.00
STORMWATER PIPE OPTION 2 SUBTOTAL						\$0.00
ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	DATA INPUT UNIT PRICE	AMOUNT
BASE BID - WATERLINE						
49	COT 307	6 INCH DIP, CL51 POLYETHYLENE WRAPPED (RJ)	LF	66		\$0.00
50	COT 312	6 INCH DUCTILE IRON 45 DEGREE BEND (RJ)	EA	4		\$0.00
51	COT 312	6 INCH DUCTILE IRON SLEEVE (RJ)	EA	2		\$0.00
52	COT 315	3/4 INCH WATER METER CAN, LID, & RIM	EA	1		\$0.00
53	COT 315	3/4 INCH WATER SERVICE CONNECTION (SHORT)	EA	1		\$0.00
54	COT 315	1 INCH WATER METER CAN, LID & RIM	EA	1		\$0.00
55	COT 315	1 INCH WATER METER SERVICE CONNECTION (LONG)	EA	1		\$0.00
56	COT 326	STREET WASHDOWN	LF	80		\$0.00
57	SPECIAL	CONSTRUCTION AS-BUILT	EA	1		\$0.00
BASE BID - WATERLINE SUBTOTAL						\$0.00

**SUMMARY SHEET
CONSTRUCTION PLANS FOR
NON-ARTERIAL STREET REHABILITATION - MAINTENANCE ZONE 4021
PROJECT NO. 153120-C1-6**

BASE BID-ROADWAY.....	\$3,000.00
STORMWATER PIPE OPTION 1 - CORRUGATED POLYPROPYLENE PIPE.....	\$0.00
STORMWATER PIPE OPTION 2 - RCP.....	\$0.00
BASE BID WATERLINE.....	\$0.00
TOTAL BASE BID (ROADWAY BASE BID + LOWER STORMWATER PIPE OPTION + WATERLINE BASE BID)	\$3,000.00

TOTAL BASE BID

\$3,000.00

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: _____

Title: _____

Printed Name: _____

ATTEST: _____

Title: Corporate Secretary

Printed Name: _____

(SEAL)

Address: _____

Telephone Number: _____

Fax Number: _____

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

