



**PUBLIC WORKS**  
Engineering

**DATE:**  
August 28, 2025

**TO:**  
Plan Holders  
Contractors

**FROM:**  
Jenna Richardson  
918-596-9637  
[jennarichardson@cityoftulsa.org](mailto:jennarichardson@cityoftulsa.org)

## EMAIL TRANSMITTAL

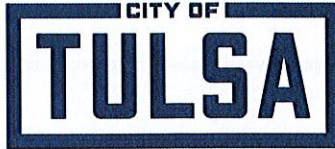
ADDENDUM NO. 2

**PROJECT NO. 144949 & TMUA-W 17-11 Non-Arterial Street  
Rehabilitation Maintenance Zone 9049**

Number of pages: **7**

All addenda to the contract documents should be denoted on the  
last page of the Proposal in the space provided.

Thank you,  
Contract Administration



**PUBLIC WORKS**  
Engineering

**DATE:**  
August 28, 2025

**ADDENDUM NO. 2  
TO  
PROJECT NO. 144949 & TMUA-W 17-11  
NON-ARTERIAL STREET REHABILITATION MAINTENANCE ZONE 9049**

This Addendum No. 2 consisting of one (1) item, submitted by City of Tulsa and two (2) clarification submit by Garver, 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. **All addenda to the contract documents should be denoted on the last page of the Proposal in the space provided.**

This Addendum No. 2 consists of the following:

1. Delete the existing bid proposal form in its entirety and replace with the revised Bid Proposal located at:  
<https://www.cityoftulsa.org/government/departments/public-works/engineering-services/construction-bids/>. It is Bidder's responsibility to download the revised Bid Proposal. Only change was **Correction of number of calendars days to 540 days.**
2. The attached documents list the detailed items that have been modified in Addendum No. 2. 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.  
Deputy Director

  
HAS/DDH/JR/kt



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August 28, 2025

**ADDENDUM NO. 2  
TO  
PROJECT NO. 144949,  
NON-ARTERIAL STREET  
REHABILITATION OF MAINTENANCE ZONE 9049**

This Addendum No. 2 consisting of two (2) 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 Addendum No. 2 consists of the following:

1. CLARIFICATION: Addendum No. 1 inadvertently revised the construction time to 365 Calendar Days. The correct contract time is 540 Calendar Days as stated in the original Proposal.
2. CLARIFICATION: Paving for reconstruction sections such as that shown on Typical Sections 4 and 5 are quantified and paid for as Type 1 AC Patch. Elements of the paving structure considered included or excluded from the Patching pay item are noted in Pay Note S-21.

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

Garver,



Michael Winterscheidt, PE  
Transportation Team Leader  
Senior Project Manager

**ELECTRONIC BID PROPOSAL INSTRUCTIONS - EXCEL SPREADSHEET  
PROJECT NO: 144949**

**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: Garver, 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. 144949. 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: 144949**

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

PROPOSAL  
PROJECT NO. 144949

BID ITEM	SPEC NO.	DESCRIPTION	UNIT	QTY	DATA INPUT UNIT PRICE	TOTAL EACH ITEM
<b>Base Bid - Roadway</b>						
1	201(A)	CLEARING AND GRUBBING	ACRES	1		\$0.00
2	202(A)	UNCLASSIFIED EXCAVATION	CY	2224		\$0.00
3	220	SWPPP DOCUMENTATION AND MANAGEMENT	LSUM	1		\$0.00
4	230(A)	SOLID SLAB SODDING (LIKE KIND)	SY	791		\$0.00
5	303(A)	AGGREGATE BASE TYPE A	CY	4158		\$0.00
6	310(B)	SUBGRADE, METHOD B	SY	12115		\$0.00
7	325	SEPARATOR FABRIC	SY	23318		\$0.00
8	409(A)	FABRIC REINFORCEMENT	SY	66742		\$0.00
9	411(C)	SUPERPAVE, TYPE S4 (PG 64-22)	TON	7504		\$0.00
10	411(D)	SUPERPAVE, TYPE S5 (PG 64-22)	TON	966		\$0.00
11	412	COLD MILL PAVEMENT	SY	61428		\$0.00
12	509(B)	CLASS A CONCRETE	CY	252		\$0.00
13	609(B)	COMBINED CURB AND GUTTER (6" BARRIER)	LF	1651		\$0.00
14	610(A)	4" CONCRETE SIDEWALK	SY	15		\$0.00
15	610(B)	6" CONCRETE DRIVEWAY	SY	500		\$0.00
16	611(G)	INLET, CICI DESIGN 2, COMPLETE IN PLACE	EA	86		\$0.00
17	611(H)	ADD'L DEPTH IN INLET, CICI DESIGN 2	VF	23		\$0.00
18	611(K)	REPLACEMENT OF INLET GRATE (TYPE VG-F)	EA	3		\$0.00
19	612(A)	MANHOLES ADJUST TO GRADE	EA	35		\$0.00
20	612(E)	VALVE BOXES ADJUST TO GRADE	EA	22		\$0.00
21	619(A)	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LSUM	1		\$0.00
22	619(B)	REMOVAL OF CURB AND GUTTER	LF	1651		\$0.00
23	619(B)	REMOVAL OF DRIVEWAY	SY	500		\$0.00
24	619(B)	REMOVAL OF SIDEWALK	SY	16		\$0.00
25	640(A)	FIELD OFFICE	EA	1		\$0.00
26	641	MOBILIZATION	EA	1		\$0.00
27	642(B)	CONSTRUCTION STAKING LEVEL II	EA	1		\$0.00
28	850(A)	SHEET ALUMINUM SIGNS	SF	753		\$0.00
29	851(C)	1 1/2" SQUARE TUBE POST	LF	94		\$0.00
30	851(C)	1 3/4" SQUARE TUBE POST	LF	1632		\$0.00
31	851(C)	2" SQUARE TUBE POST	LF	468		\$0.00
32	855(A)	TRAFFIC STRIPE (PLASTIC) (WHITE, 4" WIDE)	LF	88		\$0.00
33	855(A)	TRAFFIC STRIPE (PLASTIC) (WHITE, 8" WIDE)	LF	51		\$0.00
34	855(B)	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	EA	20		\$0.00
35	880(B)	CONSTRUCTION SIGNS 0.00 TO 6.25 SF	SD	10000		\$0.00
36	880(B)	CONSTRUCTION SIGNS 6.25 TO 15.99 SF	SD	20000		\$0.00
37	880(B)	CONSTRUCTION SIGNS 16.0 SF & OVER	SD	15000		\$0.00
38	880(C)	CONSTRUCTION BARRICADES (TYPE II)	SD	20000		\$0.00
39	880(C)	CONSTRUCTION BARRICADES (TYPE III)	SD	15000		\$0.00
40	880(E)	TYPE "A" WARNING LIGHT	SD	75000		\$0.00
41	880(F)	DRUMS (WITH TYPE "C" WARNING LIGHTS)	SD	2500		\$0.00
42	880(G)	TUBE CHANNELIZERS	SD	90000		\$0.00
43	880(I)	FLAGGER	FD	30		\$0.00
44	SPECIAL	22' ASPHALT SPEED HUMP W/ PAVEMENT MARKINGS	LF	168		\$0.00
45	SPECIAL	TYPE 1 AC PATCH	CY	1388		\$0.00
46	SPECIAL	TYPE 1 APC PATCH	CY	18		\$0.00
47	SPECIAL	TYPE 1 PCC PATCH	CY	734		\$0.00
48	SPECIAL	PROJECT SIGNS (COT STD 102)	EA	4		\$0.00
49	SPECIAL	URBAN RIGHT-OF-WAY RESTORATION	EA	1		\$0.00
50	SPECIAL	OWNER ALLOWANCE	EA	25000	\$1.00	\$25,000.00
51	COT 202	QUICK SET FLOWABLE FILL	CY	172		\$0.00
52	COT 334	CONSTRUCTION AS-BUILTS	LSUM	1		\$0.00
53	COT 335	CONTRACTOR'S QUALITY CONTROL	LSUM	1		\$0.00
<b>BASE BID - ROADWAY SUBTOTAL</b>						<b>\$25,000.00</b>
<b>Base Bid - Waterline Replacement</b>						
54	COT 301	RIGHT-OF-WAY CLEARING AND RESTORING, COMPLETE IN PLACE	SY	209		\$0.00
55	COT 302	EXCAVATION AND BACKFILL, UNCLASSIFIED	CY	122		\$0.00
56	COT 303	MOBILIZATION	EA	1		\$0.00
57	COT 304	CONSTRUCTION STAKING	EA	1		\$0.00
58	COT 312	6 INCH DUCTILE IRON SLEEVE (RJ)	EA	2		\$0.00
59	COT 318	VALVE BOX	EA	2		\$0.00
60	COT 318	VALVE BOX EXTENSION	EA	2		\$0.00
61	COT 325	SODDING AND SEEDING	SY	209		\$0.00
62	COT 326	STREET WASHDOWN	LF	350		\$0.00
63	COT 327	TRAFFIC CONTROL DEVICES (TYPE I BARRICADE)	SD	480		\$0.00
64	COT 327	TRAFFIC CONTROL DEVICES (TYPE II BARRICADE)	SD	480		\$0.00
65	COT 327	TRAFFIC CONTROL DEVICES (DRUMS)	SD	480		\$0.00
66	COT 327	TRAFFIC CONTROL DEVICES (TYPE "A" WARNING LIGHT)	SD	480		\$0.00
67	COT 327	TRAFFIC CONTROL DEVICES (SIGNS 6.26 SF TO 15.99 SF)	SD	480		\$0.00
68	COT 327	TRAFFIC CONTROL DEVICES (SIGNS 16.00 SF AND UP)	SD	480		\$0.00
69	COT 327	TRAFFIC CONTROL DEVICES (SAFETY FENCE)	LF	200		\$0.00
70	COT 329	PAVEMENT, REMOVAL AND REPLACEMENT	SY	40		\$0.00
71	COT 330	SWPPP DOCUMENTATION AND MANAGEMENT	LSUM	1		\$0.00
72	COT 333	PLUG AND ABANDON WATER MAINS (6")	LF	340		\$0.00
73	COT 335	CONTRACTOR QUALITY CONTROL	LSUM	1		\$0.00
74	COT 334	CONSTRUCTION AS-BUILT	EA	1		\$0.00
75	SPECIAL	OWNER ALLOWANCE	ALLOW	25000	\$1.00	\$25,000.00
<b>BASE BID - WATERLINE REPLACEMENT SUBTOTAL</b>						<b>\$25,000.00</b>
<b>Material Option 1 (DIP)</b>						

BID ITEM	SPEC NO.	DESCRIPTION	UNIT	QTY	DATA INPUT UNIT PRICE	TOTAL EACH ITEM
76	COT 307	6-INCH DIP, CL51, POLYETHYLENE WRAPPED	LF	161		\$0.00
77	COT 307	6-INCH DIP, CL51, POLYETHYLENE WRAPPED (RJ)	LF	186		\$0.00
78	COT 312	6 INCH DUCTILE IRON 45 DEGREE BEND (RJ)	EA	8		\$0.00
79	COT 315	3/4 INCH WATER SERVICE CONNECTION (LONG)	EA	6		\$0.00
80	COT 315	3/4 INCH WATER SERVICE CONNECTION (SHORT)	EA	4		\$0.00
81	COT 315	3/4 INCH WATER METER CAN, LID & RIM	EA	4		\$0.00
82	COT 317	6" GATE VALVE (RJ)	EA	2		\$0.00
83	COT 328	6-INCH BORE	LF	138		\$0.00
<b>WATERLINE DIP OPTION 1</b>						<b>\$0.00</b>
<b>Material Option 2 (PVC)</b>						
84	COT 309	6-INCH PVC AWWA C900 CLASS 200 DR14	LF	161		\$0.00
85	COT 309	6-INCH PVC AWWA C900 CLASS 200 DR14 (RJ)	LF	186		\$0.00
86	COT 312	6 INCH DUCTILE IRON 45 DEGREE BEND (RJ)	EA	8		\$0.00
87	COT 315	3/4 INCH WATER SERVICE CONNECTION (LONG)	EA	6		\$0.00
88	COT 315	3/4 INCH WATER SERVICE CONNECTION (SHORT)	EA	4		\$0.00
89	COT 315	3/4 INCH WATER METER CAN, LID & RIM	EA	4		\$0.00
90	COT 317	6" GATE VALVE (RJ)	EA	2		\$0.00
91	COT 328	6-INCH BORE	LF	138		\$0.00
<b>WATERLINE PVC OPTION 2</b>						<b>\$0.00</b>
<b>Material Option 3 (HDPE)</b>						
92	COT 309A	8 INCH HDPE AWWA C906 PE4710 DR-11 (DIPS)	LF	347	\$1.00	\$347.00
93	COT 312	8 INCH X 6 INCH DUCTILE IRON REDUCER (RJ)	EA	2	\$1.00	\$2.00
94	COT 312A	8 INCH HDPE 45 DEGREE BEND (DIPS)	EA	8	\$1.00	\$8.00
95	COT 312A	8 INCH HDPE MJ ADAPTOR (DIPS) (RJ)	EA	2	\$1.00	\$2.00
96	COT 312A	8 INCH HDPE WALL ANCHOR (DIPS)(RJ)	EA	2	\$1.00	\$2.00
97	COT 315	3/4 INCH WATER SERVICE CONNECTION (LONG)	EA	6	\$1.00	\$6.00
98	COT 315	3/4 INCH WATER SERVICE CONNECTION (SHORT)	EA	4	\$1.00	\$4.00
99	COT 315	3/4 INCH WATER METER CAN, LID & RIM	EA	4	\$1.00	\$4.00
100	COT 317	8" GATE VALVE (RJ)	EA	2	\$1.00	\$2.00
101	COT 328	8-INCH BORE	LF	138	\$3.00	\$414.00
<b>WATERLINE HDPE OPTION 3</b>						<b>\$791.00</b>

**TOTAL BID ( Base Bid with the lower of the three Material Options )**

\$50,000.00

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: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Title: Corporate Secretary

(SEAL)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_