

PUBLIC WORKS
Engineering

DATE:

January 6, 2026

**ADDENDUM NO. 2
TO
PROJECT NO. 144017-AO & 144019 PHASE 6B – ARTERIAL STREET
REHABILITATION S. DETROIT AVE FROM ARCHER ST. TO E. 13TH ST.**

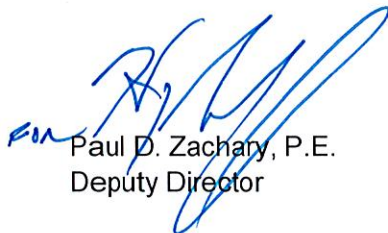
This Addendum No. 2 consisting of one (1) item, submitted by Poe and Associates is hereby made a part of the Contract Documents to the same extent as though it were originally included therein and shall supersede anything contained in the Plans and Specifications with which it might conflict. **All addenda 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 the Bidder's responsibility to download the revised Bid Proposal.

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


H4S/DDH/JR/ma

DATE:
JANUARY 6, 2026

ADDENDUM NO. 1
TO
S. DETROIT AVE. - E. ARCHER ST. TO E. 13TH ST.
PROJECT NOS. 144017ao & 144019 PHASE 6B

This Addendum No. 1 consisting of One (1) item, submitted by Poe and Associates, Inc., is hereby made a part of the Contract Documents to the same extent as though it was originally included therein and shall supersede anything contained in the Plans and Specifications with which it might conflict.

This Addendum No. 1 consists of the following:

1. Provide revised Electronic Bid Form with revised Quantities.
 - Bid item 79, CAT 6 Ethernet Cable, quantity is revised from 1 EACH to 2 EACH.

Clarification is provided below:

Pay Item #82 is specifically for interconnect (permanent traffic signal communications downtown) and is an allowance that covers the conduit and Cat 6 cable needed for any interconnect that is damaged and needs to be replaced.

Pay Item #79 is for Cat 6 cable associated with temporary communications equipment that will be needed until all damaged interconnect(s) and cabling can be replaced and are working properly. This pay item is correctly corresponding to TO-6 and TO-7. The quantity is listed as Each, because it will be per each wireless traffic signal communications system, see specification section 622. When this pay item is used, there will need to be a minimum quantity of 2, instead of 1, because it will affect at least 2 traffic signals when needed. The contractor will need to include enough CAT 6 cable in their estimate to run from the controller to the signal pole at the furthest corner of the intersection to connect to the wireless communications equipment.

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



Poe and Associates, Inc. 1/6/2026

Jared T. Bates, P.E.

ELECTRONIC BID PROPOSAL INSTRUCTIONS - EXCEL SPREADSHEET
S. DETROIT AVE. - E. ARCHER ST. '
PROJECT NOS. 144017ao & 144019 PHASE 6B

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.
7. 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: **Poe & Associates, Inc.,** (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 Nos. 144017ao & 144019 Phase 6B, Arterial Street Rehabilitation, S. DETROIT AVE. - E. ARCHER ST. TO E. 13TH ST.** 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 NOS. 144017ao & 144019 PHASE 6B
Arterial Street Rehabilitation
S. DETROIT AVE. - E. ARCHER ST. TO E. 13TH ST.

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 240 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 NOS. 144017ao & 144019 PHASE 6B						
ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	DATA INPUT UNIT PRICE	AMOUNT
1	202(A)	UNCLASSIFIED EXCAVATION	CY	1125		
2	220	SWPPP DOCUMENTATION AND MANAGEMENT	EA	1		
3	230(A)	SOLID SLAB SODDING	SY	50		
4	303(A)	AGGREGATE BASE, TYPE A	CY	1125		
5	310(B)	SUBGRADE METHOD B	SY	3375		
6	325	SEPARATOR FABRIC	SY	4050		
7	409	FABRIC REINFORCEMENT (MIRAFI PGM-G4)	SY	27771		
8	411	(PL)CRACK SEALING ASPHALT PAVEMENT	LF	500		
9	411(C)	SUPERPAVE, TYPE S4 (PG70-28 OK) INSOLUBLE	TON	3110		
10	411(D)	SUPERPAVE, TYPE S6 (PG70-28 OK)	TON	311		
11	412	COLD MILL PAVEMENT-2"	SY	27771		
12	COT 608	GROUND SIGN	SF	649		
13	COT 608	1-1/2" SIGN POST	LF	108		
14	COT 608	1-3/4" SIGN POST	LF	715		
15	COT 608	2" SIGN POST	LF	159		
16	609(B)	2'-2" COMBINED CURB AND GUTTER (6" BARRIER)	LF	160		
17	610(A)	4" CONCRETE SIDEWALK	SY	152		
18	610(B)	6" CONCRETE DRIVEWAY (H.F.S.)	SY	23		
19	610(I)	TACTILE WARNING DEVICE	SF	59		
20	611(A)	MANHOLE 5' ID, COMPLETE IN PLACE	EA	1		
21	611(G)	INLET, CICI DESIGN 2	EA	4		
22	611(G)	INLET, CI SINGLE GRATE INLET	EA	1		
23	612(A)	MANHOLES ADJUST TO GRADE (PUBLIC)	EA	17		
24	612(A)	MANHOLES ADJUST TO GRADE (PRIVATE)	EA	42		
25	612(C)	INLET ADJUSTED TO GRADE WITH ADA GRATES	EA	19		
26	612(C)	INLET ADJUSTED TO GRADE WITH TYPE C GRATES	EA	4		
27	612(C)	REPLACE INLET GRATE WITH COT TYPE C GRATE, PER GRATE	EA	32		
28	612(F)	VALVE BOXES ADJUSTED TO GRADE	EA	23		
29	612(F)	METER BOXES ADJUST TO GRADE	EA	2		
30	613(E)	CPP, 12 INCH ROUND, COMPLETE IN PLACE	LF	53		
31	619(B)	REMOVAL OF DRIVEWAYS	SY	23		
32	619(B)	REMOVAL OF CURB & GUTTER	LF	183		
33	619(B)	REMOVAL OF SIDEWALK	SY	81		
34	619(B)	REMOVAL OF CURB RAMP	EA	4		
35	619(B)	REMOVAL OF INLET	EA	4		
36	641	MOBILIZATION	LS	1		
37	642	CONSTRUCTION STAKING, LEVEL II	EA	1		
38	805(A)	REMOVAL OF TRAFFIC ITEMS	EA	1		
39	853	YELLOW DELINEATORS, FLEXIBLE, PAVEMENT MOUNTED	EA	33		
40	855(A)	TRAFFIC STRIPE(PLASTIC)(4' WIDE)	LF	6596		
41	855(A)	TRAFFIC STRIPE(PLASTIC)(8' WIDE)	LF	7275		
42	855(A)	TRAFFIC STRIPE(PLASTIC)(24' WIDE)	LF	6837		
43	855(A)	TRAFFIC STRIPE(PAINT)(FIRE ZONE)	LF	205		
44	855(B)	TRAFFIC STRIPE(PLASTIC)(SYMBOLS, WORDS, ETC)	EA	25		
45	857(C)	REMOVABLE PAVEMENT MARKING TAPE	LF	15000		
46	857(E)	CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TABS) TYPE 2-2	EA	500		
47	857(F)	PAVEMENT MARKING REMOVAL	LF	20000		
48	880(A)	ARROW DISPLAY	SD	360		
49	880(B)	SIGNS 0.00 TO 6.25 SF	SD	1500		
50	880(B)	SIGNS 6.26 TO 15.99 SF	SD	5000		
51	880(C)	BARRICADES (TYPE III)	SD	5000		
52	880(E)	TYPE "A" WARNING LIGHT	SD	10000		
53	880(F)	DRUMS	SD	10000		
54	880(G)	TUBE CHANNELIZERS	SD	15000		
55	880(I)	FLAGGER	FD	240		
57	882(B)	REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN	SD	360		
57	COT 334	CONSTRUCTION AS-BUILTS	LS	1		
58	COT 335	CONTRACTOR QUALITY CONTROL	LS	1		
59	SPECIAL	CONSTRUCT CURB RAMP	EA	9		
60	SPECIAL	PATCHING PCC TYPE "I"	CY	844		
61	SPECIAL	PROJECT SIGN (CITY OF TULSA)	EA	2		
62	SPECIAL	URBAN RIGHT-OF-WAY RESTORATION	EA	1		
63	SPECIAL	OWNER ALLOWANCE	EA	25000	\$1.00	\$25,000.00
64	SPECIAL	SIGNAGE FOR LOCAL BUSINESS ACCESS (BAS S-1)	SD	500		
65	COT 202	QUICK SET FLOWABLE FILL	CY	250		
63	882(A)	PORTABLE CHANGEABLE MESSAGE SIGN (TULSA PROPERTY)	EA	2		
SUBTOTAL PAVING & DRAINAGE						\$25,000.00
66	COT 601	PULL BOX SIZE II	EA	4		
67	COT 601	PULL BOX SIZE III	EA	2		
68	COT 602	2" PVC SCH. 40 PLASTIC CONDUIT (TRENCHED)	LF	160		
69	COT 602	2" HDPE SCH. 40 CONTINUOUS CONDUIT (DIRECTIONAL BORE)	LF	600		
70	COT 602	3" HDPE SCH. 40 CONTINUOUS CONDUIT (DIRECTIONAL BORE)(INSIDE IDL)	LF	180		
71	COT 602	(2)-3" HDPE SCH. 40 CONTINUOUS CONDUIT (DIRECTIONAL BORE)(INSIDE IDL)	LF	180		
72	COT 611	2#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	300		
73	COT 611	4#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	300		
74	COT 611	5#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	300		
75	COT 611	7#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	300		
76	COT 611	16#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	300		
77	COT 611	20#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	300		
78	COT 611	GREEN #6 THHN ELECTRICAL CONDUCTOR	LF	300		
79	COT 611	CAT 6 ETHERNET CABLE	EA	2		
80	COT 626	TRAFFIC SIGNAL MAINTENANCE	HR	1		
81	COT 626	SIGNAL MODIFICATIONS FOR LANE CLOSURES (PER SIGNALIZED INTERSECTION)	EA	1		
82	SPECIAL	TRAFFIC SIGNAL INTERCONNECT (DOWNTOWN TRAFFIC COMMUNICATIONS)	ALLOW	40000	\$1.00	\$40,000.00
SUBTOTAL FOR SIGNAL REPAIR QUANTITIES						\$40,000.00
TOTAL BASE BID						\$65,000.00

TOTAL BASE BID

\$65,000.00
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):



PUBLIC WORKS
Engineering

DATE:

January 6, 2026

TO:

Plan Holders
Contractors

FROM:

Jenna Richardson
918-596-9637
jennarichardson@cityoftulsa.org

EMAIL TRANSMITTAL

ADDENDUM NO. 2

**PROJECT NO. 144017-AO & 144019 PHASE 6B – ARTERIAL
STREET REHABILITATION S. DETROIT AVE FROM ARCHER ST. TO
E. 13TH ST.**

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