

PUBLIC WORKS
Engineering

DATE:

September 10, 2026

TO:

Plan Holders
Contractors

FROM:

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

EMAIL TRANSMITTAL

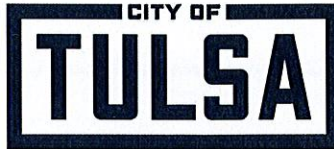
ADDENDUM NO. 1

**PROJECT NO. 144017AO, 144019 PH 7, SWD#10626 ARTERIAL
STREET REHABILITATION S. CHEYENNE AVE. – E. 13th St. to E. 1st
St.**

Number of pages: **9**

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:
September 10, 2026

**ADDENDUM NO. 1
TO
PROJECT NO. 144017-AO, 144019 PH 7, SWD#10626
ARTERIAL STREET REHABILITATION
S. CHEYENNE AVE. – E. 13th St. to E. 1st St.**

This Addendum No. 1 consisting of two (2) items, submitted by Poe & Associates, and five (5) items, submitted by The 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. **All addenda to the contract documents should be denoted on the last page of the Proposal in the space provided.**

This Addendum No. 1 consists of the following:

1. The attached documents list the detailed items that have been modified in Addendum No. 1. These documents shall be inclusive and apply to this project.
2. 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.
3. **Replace** the attached G-1 page with the attached **G-1** page with the correct number of days.
4. **Replace** the attached C-2 page with the attached **C-2** page with the correct number of days.
5. **Bid Opening Date** changing from September 25, 2026, to **October 2, 2026**.

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


For Paul D. Zachary, P.E.
Deputy Director

HAS/DDH/JR/kt

DATE:
SEPTEMBER 10, 2026

**ADDENDUM NO. 1
TO
ARTERIAL STREET REHABILITATION
S. CHEYENNE AVE. - E. 13TH ST. TO E. 1ST ST.
PROJECT NOS. 144017ao & 144019 PHASE 7**

This Addendum No. 1 consists of two (2) items, 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:
 - Contract time revised from 240 calendar days **to 300 calendar days.**
 - Revised item description of Bid Item 24 to "INLET ADJUSTED TO GRADE"
2. Add Pay Item Note S-21, referenced in Pay Item 56:

PAY ITEM NOTE S-21
THIS PAY ITEM INCLUDES THE FOLLOWING:
A. SAW CUTTING
B. REMOVAL OF THE EXISTING CONCRETE AND/OR ASPHALTIC CONCRETE ROADWAY (CY)
C. TYPE S3 ASPHALTIC CONCRETE OR PC CONCRETE COMPLETE AND IN PLACE PER DETAIL
D. SEALING OF EDGES AND TACK COAT

DOES NOT INCLUDE THE FOLLOWING:
A. UNCLASSIFIED EXCAVATION
B. SUBGRADE METHOD B (SY)
C. SEPARATOR FABRIC (SY)
D. AGGREGATE BASE (TYPE A)
E. ASPHALT CONCRETE LEVELING OR SURFACE COURSE

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

Poe and Associates, Inc.

Jared T. Bates, P.E.
Project Manager



ELECTRONIC BID PROPOSAL INSTRUCTIONS - EXCEL SPREADSHEET
S. CHEYENNE AVE. - E. 13TH ST. TO E. 1ST ST.
PROJECT NOS. 144017ao & 144019 PHASE 7

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 7, Arterial Street Rehabilitation, S. CHEYENNE AVE. - E. 13TH ST. TO E. 1ST 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 7
Arterial Street Rehabilitation
S. CHEYENNE AVE. - E. 13TH ST. TO E. 1ST 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 300 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 7						
ITEM NUMBER	SPEC NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	DATA INPUT UNIT PRICE	AMOUNT
1	202(A)	UNCLASSIFIED EXCAVATION	CY	436		
2	220	SWPPP DOCUMENTATION AND MANAGEMENT	LS	1		
3	230(A)	SOLID SLAB SODDING	SY	15		
4	303(A)	AGGREGATE BASE, TYPE A	CY	439		
5	310(B)	SUBGRADE METHOD B	SY	1788		
6	325	SEPARATOR FABRIC	SY	1690		
7	409	FABRIC REINFORCEMENT	SY	10047		
8	411	CRACK SEALING ASPHALT PAVEMENT	LF	50		
9	411(C)	SUPERPAVE, TYPE S4 (PG70-28 OK) INSOLUBLE	TON	1125		
10	411(D)	SUPERPAVE, TYPE S6 (PG70-28 OK)	TON	113		
11	412	COLD MILL PAVEMENT-2"	SY	10047		
12	611(A)	REINFORCING STEEL	LB	200		
13	COT 608	GROUND SIGN	SF	238		
14	COT 608	1-1/2" SIGN POST	LF	10		
15	COT 608	1-3/4" SIGN POST	LF	498		
16	COT 608	2" SIGN POST	LF	141		
17	609(B)	2'-2" COMBINED CURB AND GUTTER (6" BARRIER)	LF	349		
18	610(A)	4" CONCRETE SIDEWALK	SY	496		
19	610(B)	6" CONCRETE DRIVEWAY (H.E.S.)	SY	20		
20	610(I)	TACTILE WARNING DEVICE	SF	350		
21	611(K)	REPLACE INLET GRATE W/ TYPE C	EA	43		
22	612(A)	MANHOLE ADJUSTED TO GRADE (PUBLIC)	EA	10		
23	612(A)	MANHOLE ADJUSTED TO GRADE (PRIVATE)	EA	3		
24	612(C)	INLET ADJUSTED TO GRADE	EA	1		
25	612(E)	VALVE BOXES ADJUSTED TO GRADE	EA	13		
26	619(A)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1		
27	619(B)	REMOVAL OF EXISTING CONCRETE DRIVEWAYS	SY	20		
28	619(B)	REMOVAL OF EXISTING CONCRETE SIDEWALK	SY	496		
29	619(B)	REMOVAL OF EXISTING CONCRETE PAVERS	SY	20		
30	619(B)	REMOVAL OF CURB & GUTTER	LF	214		
31	619(B)	REMOVAL OF CURB RAMP	EA	37		
32	641	MOBILIZATION	EA	1		
33	642	CONSTRUCTION STAKING, LEVEL II	EA	1		
34	805(A)	REMOVAL OF TRAFFIC ITEMS	EA	1		
35	855(A)	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	LF	10175		
36	855(A)	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	LF	120		
37	855(A)	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	LF	27356		
38	855(A)	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	LF	4331		
39	855(A)	TRAFFIC STRIPE (PAINT) (FIRE ZONE)	LF	235		
40	855(B)	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS, ETC.)	EA	90		
41	857(C)	REMOVABLE PAVEMENT MARKING TAPE	LF	15000		
42	857(E)	CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TABS) TYPE 2-2	EA	500		
43	857(F)	PAVEMENT MARKING REMOVAL	LF	3500		
44	858(B)	ARROW DISPLAY	SD	2700		
45	880(B)	SIGNS 0.00 TO 6.25 SF	SD	1500		
46	880(B)	SIGNS 6.26 TO 15.99 SF	SD	3000		
47	880(C)	BARRICADES (TYPE III)	SD	3000		
48	880(E)	TYPE "A" WARNING LIGHT	SD	9000		
49	880(F)	DRUMS	SD	10000		
50	880(G)	TUBE CHANNELIZERS	SD	10000		
51	880(I)	FLAGGER	SD	60		
52	882(B)	(PL) REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN (TULSA PROPERTY)	EA	3		
53	COT 334	CONSTRUCTION AS-BUILTS	LS	1		
54	COT 335	CONTRACTOR QUALITY CONTROL	LS	1		
55	SPECIAL	CONSTRUCT CURB RAMP	EA	31		
57	SPECIAL	PATCHING PCC TYPE "I"	CY	311		
57	SPECIAL	PROJECT SIGN (CITY OF TULSA)	EA	2		
58	SPECIAL	URBAN RIGHT-OF-WAY RESTORATION	EA	1		
59	COT 335	OWNER ALLOWANCE	ALLOW	25000	\$1.00	\$25,000.00
60	COT 336	SIGNAGE FOR LOCAL BUSINESS ACCESS (BAS-1)	SD	180		
61	COT 337	QUICK SET FLOWABLE FILL	CY	10		
SUBTOTAL PAVING & DRAINAGE						\$25,000.00
62	COT 601	PULL BOX SIZE II	EA	28		
63	COT 601	PULL BOX SIZE III	EA	8		
64	COT 602	2" PVC SCH. 40 PLASTIC CONDUIT (TRENCHED)	LF	140		
65	COT 602	2" HDPE SCH. 40 PLASTIC CONDUIT (DIRECTIONAL BORE)	LF	3790		
66	COT 602	3" PVC SCH. 40 PLASTIC CONDUIT (TRENCHED)	LF	600		
67	COT 602	2-3" HDPE SCH. 40 CONTINUOUS CONDUIT (DIRECTIONAL BORE) (INSIDE IDL)	LF	4600		
68	COT 603	24" PEDESTAL FOOTING F-1	EA	43		
69	COT 607	SERVICE TO SIGNAL STANDARD	EA	6		
70	COT 608	GROUND SIGN	SF	118.5		
71	COT 610	TRAFFIC SIGNAL CONTROLLER CABINET ASSEMBLY	EA	6		
72	COT 611	4#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	1225		
73	COT 611	5#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	1295		
74	COT 611	16#14 TRAFFIC SIGNAL ELECTRICAL CABLE	LF	6215		
75	COT 611	GREEN #12 THHN ELECTRICAL CONDUCTOR	LF	6215		
76	COT 611	GREEN #6 THHN ELECTRICAL CONDUCTOR	LF	2445		
77	COT 611	CAT 6 ETHERNET CABLE	LF	3780		
78	COT 614	LED 3 SECTION TRAFFIC SIGNAL HEAD (#36)	EA	40		
79	COT 614	LED ICC PEDESTRIAN HEAD (#33)	EA	44		
80	COT 614	BACKPLATES	EA	40		
81	COT 614	BASE COVERS	EA	43		
82	COT 617	10' PEDESTAL POLE	EA	43		
83	COT 619	TEMP SIGNAL POLE	EA	1		
84	COT 619	TEMP SIGNAL CABINET	EA	1		
85	COT 619	TEMP SIGNAL SERVICE	EA	1		
86	COT 625	REMOVAL OF TRAFFIC ITEMS	EA	7		
87	COT 626	TRAFFIC SIGNAL MAINTENANCE	HR	7		
88	COT 626	SIGNAL MODIFICATIONS FOR LANE CLOSURES(PER SIGNALIZED INTERSECTION)	EA	7		
89	SPECIAL	TEMPORARY SIGNAL COMMUNICATIONS	EA	1		
SUBTOTAL FOR TRAFFIC QUANTITIES						\$
TOTAL BASE BID						\$25,000.00

TOTAL BASE BID

\$25,000.00

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):

SPECIAL PROVISIONS GENERAL

1. Work Days: All work to be completed within **300 calendar days** for the Base Bid.
2. No work shall be done between the hours of 7:00 p.m. and 7:00 a.m., nor on Saturday, Sunday, or legal holidays without the prior written approval or permission of the Engineer in each case, except such work as may be necessary for the proper care, maintenance, and protection of work already done, or of equipment, or in the case of an emergency.
3. Traffic Control: All work shall be done in cooperation with the City to establish, install, maintain and operate complete, adequate and safe traffic control during the entire construction period. Barricades, signs, lights, flags and all other traffic control devices shall meet the requirements and specifications of the Standard Drawings entitled "Typical Applications of Traffic Control Devices" and shall be approved by the Traffic Engineer of the City of Tulsa. Two-way traffic shall be maintained at all times, unless otherwise approved by the Engineer. All contractors shall contact the City of Tulsa Traffic Engineering Section before removing or replacing traffic devices, detector loops and street signs. A traffic plan must be submitted for any temporary street closure at least 2 working days prior to planned closing.
4. Contractor shall provide an acceptable 10' straightedge for this Project. All transverse joints shall be straight edged and approved by the Engineer. Surface elevations will meet ODOT 401.04 and all other contract requirements.
5. The Engineer may do quality assurance testing in addition to that performed by the Contractor. The Engineer or a testing laboratory designated by the Engineer will do any testing for quality assurance. The City will pay all costs of quality assurance.
6. Full depth sawing of patches is required. This area to be removed shall be marked by the Contractor under the direction of the Engineer. The Contractor will provide personnel and equipment for marking of the patches as directed by the Engineer. Cost of full depth sawing shall be included in bid item for patching areas.
7. Areas to be patched shall be delineated in a straight-line geometric pattern. When completed, the patch shall be level and provide a smooth riding surface. Portland Cement Concrete patches will be protected from all traffic for a minimum period of 24 hours before removal of protective devices. No open excavations will be left overnight.
8. All asphalt patch work will require that asphalt rollers and an asphalt laydown machine be available for use on the job as directed by the Engineer.

PROJECT NO. 144017AO, 144019 PH 7, SWD#10626

Arterial Street Rehabilitation S. Cheyenne Ave. – E. 13th St. to E. 1st St.

ARTICLE II. That the City shall pay to the Contractor for performance of the work embraced in this Contract, and the Contractor will accept as full compensation therefor, the sum (subject to adjustment as provided by the Contract) of _____ AND /100 Dollars (\$_____) for all work covered by and included in the Contract award and designated in the foregoing Article I; payments therefore to be made in cash or its equivalent, in the manner provided in the General Provisions.

ARTICLE III. That the Contractor shall start work within ten (10) days following the date stipulated in a written order from the City to proceed with the work to be performed hereunder, and shall complete the work within the number of consecutive calendar days after the authorized starting date, as stipulated below:

All Work Completed: 300 calendar days

ARTICLE IV. The sworn, notarized statement below shall be signed and notarized before this Contract will become effective.

ARTICLE V. Prior to submitting a final payment request, the Contractor shall furnish a lien waiver certifying that all subcontractors and suppliers have been paid.

ARTICLE VI. If the Contractor has 10 or more full-time employees, and this contract exceeds \$100,000 in total value, Contractor acknowledges and agrees that, in accordance with and pursuant to 21 O.S. 1289.31, Contractor verifies to City that: (i) it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not discriminate against a firearm entity or firearm trade association during the term of this Contract.

IN WITNESS WHEREOF, the parties have hereto set their hands and seals,

this _____ day of _____, 2026.