

JGVEngineering

Consulting Engineers and Land Surveyors
Since 1931

124 N.W. 10th Street
Okla City, Okla 73103
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ADDENDUM No. 1 Issued November 6, 2017

PROJECT No. ITB 1810 CDBG #16752

WATER LINE PLANS to serve
S.E. 23rd STREET and SE 24th STREET between EPPERLY DR. and VICKIE DR.

1. Buy American is not required for this project.
2. City of Del City has decided to use only HDPE pipe for this project and the alternate has been deleted from the bid.
3. City of Del City supplies water for the project after the contractor makes a refundable deposit of \$400 with the City for a water meter. Deposit is refunded upon returning the meter to the City. The Contractor shall not be charged for water usage.
4. Drilling mud can be disposed of at the City of Del City Public Works Department located at 4500 NE 4th Street.
5. JCM Industries is preapproved as a supplier of HDPE fittings.
6. Contractor must provide a certified technician that has been trained and certified in the proper methods of fusing and installation of the pipe.
7. Material storage: Contractor shall be allowed to store materials on City/ County owned properties at 24th and Vickie or 19th and Epperly Drive. The storage site shall be returned to the same condition that existed at the time of usage.

The time and date of the Bid Submittals and bid opening remains the same.
The time of completion remains the same.
Contractor must use the attached bid form.

**** END OF ADDENDUM NO. 1****



11/6/2017

CITY OF DEL CITY
CDBG PROJECT # ITB 1810 CDBG 16752
BID PROPOSAL
ADDENDUM NO. 1

Proposal of _____
(hereinafter called "Bidder"), organized and existing under the laws of the State of _____, doing business as _____, to City of Del City, Oklahoma (hereinafter called "Owner").

In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the construction of 2,613 linear feet of 6" waterline along SE 23rd Street and SE 24th Street from Epperly Drive to Vickie Drive.

in strict accordance with the contract documents within the time set forth therein and at the prices stated below.

By submission of this bid, each Bidder certifies, and in the case of a joint bid each party certifies as to its own organization, that this bid has been arrived at independently, without consultation, communication or agreement as to any matter relating to this bid, with any other Bidder or with any competitor.

Bidder hereby agrees to commence work under this contract within ten (10) days of the date to be specified in the Notice to Proceed and to fully complete the project within ninety (90) consecutive calendar days thereafter. Bidder further agrees to pay as liquidated damages the sum of \$100.00 (one hundred dollars) for each consecutive calendar day thereafter as provided in Section 15 of the General Conditions.

No Bidder may withdraw a bid within 60 days after the actual opening thereof. Each bid must be accompanied by a bid bond payable to Owner for 5% of the amount bid.

Bidder acknowledges receipt of the following addenda:

Bidder agrees to perform all the work described in the contract documents for the following unit prices or lump sum.

NOTE: Bids shall include sales tax and all other applicable taxes and fees.

*Insert "a corporation", "a partnership" or "an individual", as applicable.

CITY OF DEL CITY
CDBG PROJECT # ITB 1810 CDBG 16752
BID SCHEDULE
ADDENDUM NO. 1
DETAILED BID FORM ITEMS

See Appendix I to the Instructions to Bidders for directions and a sample Detailed Bid Form

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Price</u>	<u>Item Total</u>
1.	2,613	LF	6" HDPE Pipe, DIPS (DR11) Waterline Pipe (including Directional Boring)		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
2.	48	LF	6" PVC C-900(DR-14) Waterline Pipe		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
3.	6	EA	6"x6" Tee		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
4.	8	EA	6"x45° Bend		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
5.	12	EA	6" Gate Valve & Box		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
6.	2	EA	6"X8" Tapping Sleeve		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
7.	2	EA	6"x6" Tapping Sleeve		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
8.	4	EA	6" Tapping Valve and Box		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					
9.	8	EA	Fire Hydrant Assembly, Complete		
				Dollars \$ _____	\$ _____
(Dollars per unit written)					

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10.	8	EA	12" Fire Hydrant Riser (as needed)		
			Dollars \$		
(Dollars per unit written)					
11.	4	EA	Cut, Plug and Abandon Existing Waterline		
			Dollars \$		
(Dollars per unit written)					
12.	60	SY	Sawcut, Remove & Replace Pavement		
			Dollars \$		
(Dollars per unit written)					
13.	140	LF	Sawcut, Remove and Replace PCC Curb		
			Dollars \$		
(Dollars per unit written)					
14.	2	EA	Cut, Plug and Remove Existing Fire Hydrant		
			Dollars \$		
(Dollars per unit written)					
15.	32	EA	3/4" Single Long Service (Copper)		
			Dollars \$		
(Dollars per unit written)					
16.	34	EA	3/4" Single Short Service (Copper)		
			Dollars \$		
(Dollars per unit written)					
17.	66	EA	Remove and Replace w/ New Water Meter Box & Lid		
			Dollars \$		
(Dollars per unit written)					
18.	2,661	LF	Tracer Wire		
			Dollars \$		
(Dollars per unit written)					
19.	40	SY	Solid Slab Sodding		
			Dollars \$		
(Dollars per unit written)					
20.	1	LS	Disinfection and Testing		
			Dollars \$		
(Dollars per unit written)					

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BID SCHEDULE
ADDENDUM NO. 1

Total BID

(in words)

Dollars \$ _____
(Dollars & Cents)

Respectfully submitted,

Signature

Firm Name

Title

Address

Employer I.D. No.

Address

[(SEAL) if bid is by a corporation]

Telephone No.

ATTEST:

Secretary/Witness

Date