

INVITATION TO BID #2021-09
CAMPUS DRIVE – DAN O’BRIEN WAY TRAFFIC ROUNDABOUT
ADDENDUM NUMBER FOUR
July 28, 2021

On June 24, 2021, the Oregon Institute of Technology (“Oregon Tech”) published Invitation to Bid #2021-09 for Campus Drive – Dan O’Brien Way Traffic Roundabout (“BID”); and on July 2, 2021 published Addendum One; and on July 15, 2021 published Addendum Two; and on July 20, 2021 published Addendum Three. Oregon Tech has found that it is in its interest to amend the BID through the issuance of this Addendum Number Four. Except as expressly amended below, all other terms and conditions of the original BID and subsequent addenda shall remain unchanged.

1. The BID form is hereby replaced in its entirety to reflect changes to quantities, closing date, and unit of payment for lights, and is hereby referenced attached as **EXHIBIT A**.
2. Section 0097 – Highway Illumination is attached as **EXHIBIT B**.

End of Addendum

EXHIBIT A – BID FORM

[Please see attached.]



OREGON INSTITUTE OF TECHNOLOGY
PUBLIC IMPROVEMENT CONTRACT

BID FORM

CAMPUS: Oregon Institute of Technology – Klamath Falls Campus
PROJECT: Campus Drive – Dan O’Brien Way Traffic Roundabout
BID CLOSING: August 3, 2021, 1:00, PM, Pacific Time
BID OPENING: August 3, 2021, 1:15, PM, Pacific Time

FROM: _____
Name of Contractor

TO: Oregon Institute of Technology
Procurement & Contract Services
Purvine Hall Room 288
3201 Campus Drive
Klamath Falls, OR 97601

1. The Undersigned (*check one of the following and insert information requested*):

- _____ a. An individual doing business under an assumed name registered under the laws of the State of _____; or
- _____ b. A partnership registered under the laws of the State of _____; or
- _____ c. A corporation organized under the laws of the State of _____; or
- _____ d. A limited liability corporation organized under the laws of the State of _____;

hereby proposes to furnish all material and labor and perform all work hereinafter indicated for the above project in strict accordance with the Contract Documents for the Basic Bid as follows:

MOBILIZATION & TRAFFIC CONTROL (00200)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
1	Mobilization (00210)	LS	ALL	\$	\$
2	Flaggers (00223)	HR	500	\$	\$
3	Erosion Control (00280)	LS	ALL	\$	\$
4	Concrete Washout facility (00280)	EA	1	\$	\$
5	Sediment Fence (00280)	LF	2000	\$	\$
6	Inlet Protection (00280)	EA	23	\$	\$
SUBTOTAL:				\$	
ROADWORK (00300)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
7	Construction Survey Work (00305)	LS	ALL	\$	\$

8	Removal of Structures and Obstructions (00310)	LS	ALL	\$	\$
9	Clearing and Grubbing (00320)	LS	ALL	\$	\$
10	General Embankment (00330)	CY	2290	\$	\$
11	24" Subgrade Stabilization (00331)	SY	180	\$	\$
12	Subgrade Geotextile (00350)	SY	3741	\$	\$
SUBTOTAL:					
DRAINAGE & SEWERS (00400)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
13	12 inch HDPE Storm Sewer Pipe, 0'-5' (00445)	LF	134	\$	\$
14	12 inch HDPE Storm Sewer Pipe, 5'-10' (00445)	LF	136	\$	\$
15	18 inch HDPE Storm Sewer Pipe, 10'-15' (00445)	LF	185	\$	\$
16	24 inch HDPE Storm Sewer Pipe, 5'-10' (00445)	LF	152	\$	\$
17	24 inch HDPE Storm Sewer Pipe, 10'-15' (00445)	LF	156	\$	\$
18	36 inch HDPE Storm Sewer Pipe, 10'-15' (00445)	LF	185	\$	\$
19	City Standard Concrete Storm Sewer Manhole (00470)	EA	4	\$	\$
20	Concrete Storm Sewer Manholes, 72" (00470)	EA	3	\$	\$
21	Concrete Inlets, City Standard 4-105 and 4-110 (00470)	EA	7	\$	\$
22	Minor Adjustment of Manholes (00490)	EA	3	\$	\$
23	Major Adjustment of Manholes (00490)	EA	3	\$	\$
24	Major Adjustment of City Sanitary Manhole (00490) and Relocate Solar Power Pole	EA	1	\$	\$
25	Connection to Existing Structures (00490)	EA	2	\$	\$
26	Prefabricated "T" Fitting	EA	1	\$	\$
27	Fernco Coupler	EA	1	\$	\$
SUBTOTAL:				\$	
BASES (00600)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
28	Cold Plane Pavement Removal, 2 Inches Deep (00620)	SY	280	\$	\$
SUBTOTAL:				\$	
WEARING SURFACES (00700)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
29	Aggregate Base (00640)	CY	1390	\$	\$
30	Level 2, 1/2" Dense ACP (00744)	TONS	513	\$	\$

31	Reinforced Concrete Pavement (00755)	SY	1091	\$	\$
32	Concrete Curbs (00759)	LF	2660	\$	\$
33	Concrete Islands (00759)	SF	1260	\$	\$
34	Concrete Driveways (00759), Truck Apron	SF	3700	\$	\$
35	City Standard PCC Sidewalk	SF	8935	\$	\$
36	Concrete Mowing Strip (00759)	LF	568	\$	\$
37	Extra for New Curb Ramps	EA	7	\$	\$
38	Extra for Colored Concrete	SF	4836	\$	\$
39	Extra for Scoring	SF	1136	\$	\$
40	Truncated Domes on New Surfaces	SF	270	\$	\$
SUBTOTAL:				\$	
PERMANENT TRAFFIC SAFETY & GUIDANCE DEVICES (00800)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
41	Pavement Markings, Paint, 30 mil, 4" wide	LF	4240	\$	\$
42	Pavement Legend, Type AB: Arrows (00867)	EA	10	\$	\$
SUBTOTAL:				\$	
PERMANENT TRAFFIC CONTROL & ILLUMINATION SYSTEMS					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
43	Remove Existing Signs (00905)	EA	14	\$	\$
44	Remove and Reinstall Existing Signs	EA	2	\$	\$
45	Sign Support Footings	EA	25	\$	\$
46	Perforated Steel Square Tube Anchor Base Supports and Pole (00930)	EA	25	\$	\$
47	Vertical Sign Mounts on Existing Structures	EA	2	\$	\$
48	Signs, Standard Sheeting, Sheet Aluminum (00940)	SF	145	\$	\$
49	Surface Mounted Tubular Marker	EA	9	\$	\$
50	Illumination System, Complete (00970)	LS	12	\$	\$
SUBTOTAL:				\$	
RIGHT-OF-WAY DEVELOPMENT (01000)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
51	Permanent Hydroseed, Grassy Mix (01030)	SF	15000	\$	\$
52	Bark Mulch, 6 inch depth (01040)	CY	150	\$	\$
53	Topsoil, 6 inch depth (01040)	CY	550	\$	\$
54	GINKGO BILOOBA tree	EA	10	\$	\$
55	MAHONIA 'ORANGEE FLAME' shrub	EA	37	\$	\$
56	PICAEA ABIES 'NIDIFORMIS'	EA	20	\$	\$

	shrub				
57	PINUS S 'HILLSIDE CREEPER' shrub	EA	5	\$	\$
58	POTENTILLA FRUTICOSA shrub	EA	23	\$	\$
59	ROSA 'WILLIAM BOOTH' shrub	EA	17	\$	\$
60	SPIRAEA BUMALDA 'DART'S RED' shrub	EA	27	\$	\$
61	SPIRAEA 'LIME MOUND' shrub	EA	39	\$	\$
62	VIBURNUM OPULUS 'COMPACTUM' shrub	EA	12	\$	\$
63	WEIGELA FLORIDA 'MINUET' shrub	EA	33	\$	\$
64	AURIANA SAXITALIS perennial	EA	22	\$	\$
65	ACHILLEA X 'MOONSHINE' perennial	EA	6	\$	\$
66	FESTUCA GLAUCA 'SISKIYOU BLUE' perennial	EA	18	\$	\$
67	HELICTRICHON SEMPERVIRENS perennial	EA	6	\$	\$
68	PENNISSETUM A 'HAMELN' perennial	EA	82	\$	\$
69	RUDBECKIA FULGIDA perennial	EA	15	\$	\$
70	ARCTOSTAPHYLOS UVA-URSI groundcover	EA	29	\$	\$
71	COTONEASTER DAMMERI groundcover	EA	12	\$	\$
72	ERICA X D. 'MEDITERRANEAN PINK' groundcover	EA	12	\$	\$
73	GENISTA LYDIA groundcover	EA	10	\$	\$
74	JUNIPERUS H. 'WILTONII' groundcover	EA	67	\$	\$
75	TEUCRIUM CHAMAEDRYS groundcover	EA	6	\$	\$
SUBTOTAL:				\$	
WATER SUPPLY SYSTEMS (01100)					
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price
76	Irrigation System, Complete	LS	ALL		
SUBTOTAL:				\$	

Total Bid _____ Dollars (\$ _____)

and the Undersigned agrees to be bound by the following documents:

- Notice of Contract Opportunity
- Supplemental Instructions to Bidders
- Performance Bond and Payment Bond
- Instructions to Bidders
- Public Improvement Agreement Form
- Oregon Tech General Conditions

- Supplemental General Conditions
- Payroll and Certified Statement Form
- Drawings and Details
- Prevailing Wage Rates
- Plans and Specifications

2. The work shall be completed within the time stipulated and specified in Division 1, Section 01 01 00 of the Specifications.

3. The Undersigned agrees, if awarded the Contract, to execute and deliver to the Oregon Institute of Technology (“Owner”), within twenty (20) calendar days after receiving the Contract forms, an Agreement Form, and a satisfactory Performance Bond and Payment Bond each in an amount equal to one hundred (100) percent of the Contract sum, using forms provided by the Owner. The surety requested to issue the Performance Bond and Payment Bond will be:

(name of surety company - not insurance agency)

The Undersigned hereby authorizes said surety company to disclose any information to the Owner concerning the Undersigned’s ability to supply a Performance Bond and Payment Bond each in the amount of the Contract.

4. The Undersigned certifies that: (1) This Bid has been arrived at independently and is being submitted without collusion with and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the invitation to bid designed to limit independent bidding or competition; and (2) The contents of the Bid have not been communicated by the Undersigned or its employees or agents to any person not an employee or agent of the Undersigned or its surety on any Bond furnished with the Bid and will not be communicated to such person prior to the official opening of the Bid.

5. The undersigned **HAS, HAS NOT** (*circle applicable status*) paid unemployment or income taxes in Oregon within the past 12 months and **HAS, HAS NOT** (*circle applicable status*) a business address in Oregon.

6. The Undersigned agrees, if awarded a contract, to comply with the provisions of ORS 279C.800 through 279C.870 pertaining to the payment of the prevailing rates of wage.

7. Contractor’s CCB registration number is _____. As a condition to submitting a bid, a Contractor must be registered with the Oregon Construction Contractors Board in accordance with ORS 701.035 to 701.055, and disclose the registration number. Failure to register and disclose the number will make the bid unresponsive and it will be rejected, unless contrary to federal law.

8. The successful Bidder hereby certifies that all subcontractors who will perform construction work as described in ORS 701.005(2) were registered with the Construction Contractors Board in accordance with ORS 701.035 to 701.055 at the time the subcontractor(s) made a bid to work under the contract.

9. The successful Bidder hereby certifies that, in compliance with the Worker’s Compensation Law of the State of Oregon, its Worker’s Compensation Insurance provider is

_____, Policy No. _____, and that Contractor shall submit Certificates of Insurance as required.

10. Contractor's Key Individuals for this project (supply information as applicable):

Project Executive: _____, Cell Phone: _____,
Project Manager: _____, Cell Phone: _____,
Job Superintendent: _____, Cell Phone: _____,
Project Engineer: _____, Cell Phone: _____.

11. The Undersigned certifies that it has not discriminated against minority, women, or emerging small businesses in obtaining any subcontracts for this project.

12. The Undersigned hereby identifies the following sources for specific tasks (indicate the subcontractor's name or "self performed") and suppliers and products for the following specified materials (use a separate page if necessary).

A. _____
B. _____
C. _____
D. _____

By signature below, Contractor agrees to be bound by this Bid.

NAME OF FIRM _____

ADDRESS _____

TELEPHONE NO _____

EMAIL _____

SIGNATURE 1) _____

Sole Individual

or 2) _____

Partner

or 3) _____

Authorized Officer of Corporation

Payment information will be reported to the IRS under the name and taxpayer ID # provided. Information not matching IRS records could subject Contractor to 28 percent backup withholding.

******* END OF BID *******

EXHIBIT B – SECTION 0097 HIGHWAY ILLUMINATION

[Please see attached.]

SECTION 00970 - HIGHWAY ILLUMINATION

Comply with Section 00970 of the Standard Specifications modified as follows:

00970.90 Payment: Replace this section with the following:

00970.90 Payment – The accepted quantities of work performed under this section will be paid for at the Lump Sum Price, "Illumination System, Complete". Pay item includes all concrete foundations, poles, arms, luminaries, conduit, wiring, switches, cabinets, junctions boxes, and other incidentals necessary to complete the work.

Payment will be payment in full for furnishing and placing all Materials, and for finishing all Equipment, Labor, and incidentals necessary to complete the Work as specified.