

Procurement & Contract Services

Klamath Falls: 541.885.1133 (office) 3201 Campus Dr. Purvine 288 Klamath Falls, OR 97601 Wilsonville: 503.821.1266 (office) 27500 SW Parkway Ave. Room 236 Wilsonville, OR 97070

INVITATION TO BID #2021-09 CAMPUS DRIVE – DAN O'BRIEN WAY TRAFFIC ROUNDABOUT ADDENDUM NUMBER FIVE August 2, 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; and on July 28, 2021 published Addendum Four. Oregon Tech has found that it is in its interest to amend the BID through the issuance of this Addendum Number Five. 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 units and quantities in line items no. ten (10) and no. fifty (50), and is hereby referenced and attached as **EXHIBIT A**.

End of Addendum

EXHIBIT A – BID FORM

[Please see attached.]



BID FORM

	PUS:	Oregon Institute of Technology – Klamath Falls Campus					
PROJ	ECT:	Campus Drive – Dan O'Brien Way Traffic Roundabout					
BID CLOSING: August 3, 2021, 1:00, PM, Pacific Time							
BID C	PENING:	August 3, 2021, 1:15, PM, Pacific Time					
FRON	1 :						
	Name of Co	ontractor					
TO:	Oregon Inst	titute of Technology					
	Procuremen	nt & Contract Services					
	Purvine Hal	ll Room 288					
	3201 Campus Drive						
	3201 Campi	us Drive					
		us Drive ills, OR 97601					
1.	Klamath Fa		ed):				
1.	Klamath Fa	ills, OR 97601					
1.	The Unders: a. An i the S	ills, OR 97601 signed (check one of the following and insert information requeste individual doing business under an assumed name registered under	er the laws of				
1.	The Undersonal An inthe Sonal An interest and in	ills, OR 97601 signed (check one of the following and insert information requeste individual doing business under an assumed name registered under the state of; or	er the laws of; or				

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 & TRA	FFIC C	ONTROL (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:	\$	•
	ROADWO	RK (003	00)		
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	3375	\$	\$	
11	24" Subgrade Stabilization (00331)	SY	180	\$	\$	
12	Subgrade Geotextile (00350)	SY	3741	\$	\$	
		I.	SUBTOTAL:			
	DRAINAGE & S		_ `			
No.	Item Description	Unit	Total Quantity	Unit Price \$	Total Price \$	
13	0'-5' (00445)	12 inch HDPE Storm Sewer Pipe, LF 134 0'-5' (00445)				
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)		7	\$	\$	
22	Minor Adjustment of Manholes (00490)		3	\$	\$	
23	Major Adjustment of Manholes (00490)		3	\$	\$	
24	Major Adjustment of City Sanitary Manhole (00490) and Relocate Solar Power Pole		1	\$	\$	
25	Connection to Existing Structures (00490)	EA	2	\$	\$	
26	Prefabricated "T" Fitting	EA	1	\$ \$		
27	Fernco Coupler	EA	1	\$	\$	
			SUBTOTAL:	\$		
	BASES	` ′	I —	T :	1 = 1 = :	
No.	Item Description	Unit	Total Quantity	Unit Price	Total Price	
28	Cold Plane Pavement Removal, 2 Inches Deep (00620)	SY	280	\$	\$	
			SUBTOTAL:	\$		
			(0.0=0.0)			
> T	WEARING SUF			II ', D '	T (1D:	
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	\$	\$
		.1	SUBTOTAL:	\$	-1
PERMANEN	NT TRAFFIC SAFETY & GUIDANG	CE DEV	ICES (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	10 \$ \$	
		<u>.I</u>	SUBTOTAL:	\$	<u>.</u> I
PERMANEN	NT TRAFFIC CONTROL & ILLUM	INATIC	ON 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	ALL	\$	\$
			SUBTOTAL:	\$	
	RIGHT-OF-WAY DE	1			
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	PENNISETUM A 'HAMELN' perennial	EA	82	\$	\$
69	RUDBECKIA FULGIDA perennial	EA	15	\$	\$
70	ARCTOSTAPHYLLOS 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:	\$	_
		OF 10 TO	MG (04400)		
NI.	WATER SUPPLY	SYSTE! Unit		Unit Price	Total Price
No.	Item Description Irrigation System, Complete	LS	Total Quantity ALL	\$	\$
76	migation system, Complete	LS		\$	Þ
			SUBTOTAL:	Þ	

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 FormOregon Tech General Conditions

- Supplemental General Conditions
- Payroll and Certified Statement Form
- Drawings and Details

- Prevailing Wage Rates
- Plans and Specifications
- The work shall be completed within the time stipulated and specified in Division 1, Section 2. 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.
- 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 of the State of Oregon, its Worker's Compensation Insurance provider is Law

			, Policy No.	, and that Contractor shall		
submit Cer	tificates of Insura	nce as re	equired.			
10. Cor	Contractor's Key Individuals for this project (supply information as applicable):					
Pro	ject Manager:		, Cell Pho	one:,		
Pro	iect Engineer:		, Cell Pho , Cell Pho	one:, one:,		
emerging since 12. The subcontract	mall businesses in Undersigned he or's name or "se	obtaining obtaining obtained o	at it has not discriminated againsing any subcontracts for this projectifies the following sources femed") and suppliers and productions.	or specific tasks (indicate the		
materials (u	ise a separate pag	e if nece	ssary).			
A. B. C. D.						
By signatur	e below, Contrac	tor agree	es to be bound by this Bid.			
	NAME OF F	IRM				
	ADDRESS					
	TELEPHON	E NO				
	EMAIL					
	SIGNATURI	E 1)	Sole Individual			
	or	2)	Partner			
	or	3)	Authorized Officer of Corpora	tion		

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 *****