

ADDENDUM No. 1

ITB No. 4429

South Division Street Resurfacing

Due: Thursday, April 7, 2016, 2:00 P.M.

The following changes, additions, and/or deletions shall be made to the Invitation to Bid for South Division Street Resurfacing, ITB No. 1, on which proposals will be received on/or before Thursday, April 7, 2016, by 2:00 P.M.

The information contained herein shall take precedence over the original documents and all previous addenda (if any), and is appended thereto. **This Addendum includes 7 pages.**

Bidder is to acknowledge receipt of this Addendum No. 1, including all attachments in its Bid by so indicating on page ITB-1 of the Invitation to Bid Form. Bids submitted without acknowledgement of receipt of this addendum will be considered nonconforming.

The following forms provided within the ITB Document and this Addendum 1 must be included in submitted bids at bid opening.

- City of Ann Arbor Prevailing Wage Declaration of Compliance
- City of Ann Arbor Living Wage Ordinance Declaration of Compliance (updated herein)
- Vendor Conflict of Interest Disclosure Form
- City of Ann Arbor Non-Discrimination Ordinance Declaration of Compliance

Bids that fail to provide these completed forms listed above upon bid opening will be rejected as non-responsive and will not be considered for award.

I. CORRECTIONS/ADDITIONS/DELETIONS

Changes to the Bid documents which are outlined below are referenced to a page or Section in which they appear conspicuously. The Bidder is to take note in its review of the documents and include these changes as they may affect work or details in other areas not specifically referenced here.

<u>Section/Page(s)</u>	<u>Change</u>
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BF 1 & 2	Revised to include additional quantities for water main abandonment and tie-in.
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Appendix III	City of Ann Arbor Living Wage Ordinance Declaration of Compliance (Form LW-2) and Living Wage Poster (Form LW-1), located in the Appendix, should be replaced with Page 3 and Page 4 of this Addendum. The change reflects an increase in the City of Ann Arbor Living Wage that will be in effect during the period of work under this project.
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Pre-Bid Conference Summary and Sign-In Sheet pages provided herein.

Bidders are responsible for any conclusions that they may draw from the information contained in the Addendum.

**CITY OF ANN ARBOR
LIVING WAGE ORDINANCE**

RATE EFFECTIVE APRIL 30, 2016 - ENDING APRIL 29, 2017

\$12.93 per hour

If the employer provides health care benefits*

\$14.43 per hour

If the employer does **NOT** provide health care benefits*

Employers providing services to or for the City of Ann Arbor or recipients of grants or financial assistance from the City of Ann Arbor for a value of more than \$10,000 in a twelve-month period of time must pay those employees performing work on a City of Ann Arbor contract or grant, the above living wage.

ENFORCEMENT

The City of Ann Arbor may recover back wages either administratively or through court action for the employees that have been underpaid in violation of the law. Persons denied payment of the living wage have the right to bring a civil action for damages in addition to any action taken by the City.

Violation of this Ordinance is punishable by fines of not more than \$500/violation plus costs, with each day being considered a separate violation. Additionally, the City of Ann Arbor has the right to modify, terminate, cancel or suspend a contract in the event of a violation of the Ordinance.

* Health Care benefits include those paid for by the employer or making an employer contribution toward the purchase of health care. The employee contribution must not exceed \$.50 an hour for an average work week; and the employer cost or contribution must equal no less than \$1/hr for the average work week.

The Law Requires Employers to Display This Poster Where Employees Can Readily See It.

**For Additional Information or to File a Complaint Contact:
Colin Spencer at 734/794-6500 or cspencer@a2gov.org**

BID FORM

Section 1 - Schedule of Prices

Project: **ITB 4429 - South Division Street Resurfacing**

LINE NUMBER	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT (\$)
1	General Conditions, Maximum \$80,000	LS	1	\$	
2	Project Supervision, Maximum \$20,000	LS	1	\$	
3	Audiovisual Tape Coverage	LS	1	\$	
4	Storm Sewer Pipe, Less than 24 Inch, Remove	Ft	56	\$	
5	Storm Sewer Structure, Remove	Ea	7	\$	
6	Water Main Pipe, 6 Inch, Abandonment	Ft	565	\$	
7	Water Main Pipe, 12 Inch, Abandonment	Ft	10	\$	
8	6 Gate Valve In Box, Abandon	Ea	2	\$	
9	12 Gate Valve In Box, Abandon	Ea	1	\$	
10	Remove Concrete Pavement - Any Thickness	Syd	1783	\$	
11	Remove Concrete Curb & Gutter - Any Type	Ft	1337	\$	
12	Remove Concrete Sidewalk - Any Thickness	Sft	3314	\$	
13	Embankment, CIP	Cyd	239	\$	
14	Excavation, Earth	Cyd	303	\$	
15	Granular Material, Cl II	Cyd	138	\$	
16	Exploratory Excavation (0-10' Deep) Tr Det I	Ea	5	\$	
17	Erosion Control, Inlet Protection, Fabric Drop	Ea	17	\$	
18	Aggregate Base, 8 Inch, 21AA	Syd	1823	\$	
19	Aggregate Base, C.I.P., 21AA	Cyd	25	\$	
20	Storm Sewer, RCP, 12 Inch & SD-TR- I	Ft	72	\$	
21	Single Inlet	Ea	6	\$	
22	Structure Cover	Lb	12000	\$	
23	Adjust Structure Cover	Ea	57	\$	
24	Adjust Monument Box	Ea	5	\$	
25	Adjust Gate Valve Box	Ea	23	\$	
26	Temp Lowering Existing Structure	Ea	57	\$	

Total This Page \$ _____

Contractor: _____

BF-1
ADD 1-1

Include on BF-5

BID FORM
Section 1 - Schedule of Prices
Project: **ITB 4429 - South Division Street Resurfacing**

LINE NUMBER	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT (\$)
27	Temp Lowering Existing Box	Ea	28	\$	
28	Point Existing Structure	Ea	5	\$	
29	Pavement Joint and Crack Repair – Detail 7	Ft	240	\$	
30	Pavement Joint and Crack Repair – Detail 8	Ft	120	\$	
31	HMA, 3E3	Ton	287	\$	
32	HMA, 4E3	Ton	1739	\$	
33	HMA, 5E3	Ton	942	\$	
34	Geosynthetic Paving Layer	Syd	9929	\$	
35	Cold Milling Bituminous Pavement	Ton	3768	\$	
36	HMA Surface, Rem	Syd	1302	\$	
37	Hand Patching, HMA LVSP	Ton	357	\$	
38	HMA, Wedging, 36A	Ton	21	\$	
39	Curb & Gutter, Conc, Barrier	Ft	1634	\$	
40	Drive Opening, Conc, Type M	Ft	110	\$	
41	Sidewalk, Conc, 8 Inch	Sft	3601	\$	
42	Sidewalk Ramp, Conc, 8 Inch	Sft	1058	\$	
43	Detectable Warning Surface	Sft	160	\$	
44	Detectable Warning Surface, Cast Iron	Sft	80	\$	
45	Protective Fence	Ft	1000	\$	
46	Pavt Mrkg, Hot-Applied, Thermoplastic, 4 Inch White	Ft	910	\$	
47	Pavt Mrkg, Hot-Applied, Thermoplastic, 4 Inch Yellow	Ft	314	\$	
48	Pavt Mrkg, Hot-Applied, Thermoplastic, 6 Inch White	Ft	1903	\$	
49	Pavt Mrkg, Hot-Applied, Thermoplastic, Symbol White, 24 Crosswalk	Ft	878	\$	
50	Pavt Mrkg, Hot-Applied, Thermoplastic, Symbol White, 24 Stop Bar	Ft	403	\$	
51	Pavt Mrkg, Overlay Cold Plastic, Legend White, Only	Ea	4	\$	
52	Pavt Mrkg, Overlay Cold Plastic, Symbol White, Bike Arrow	Ea	7	\$	

Total This Page \$ _____

Contractor: _____

BF-2
ADD 1-2

Include on BF-5

**South Division Street Resurfacing
Pre-Bid Conference Summary
March 28, 2016
2:00pm, 4th Floor Conference Room, City Hall**

- I. Introductions
- II. Addendum Items
 - A. No addenda at the time of the meeting
- III. General
 - A. Overview
 - 1. South Division Street Resurfacing includes the project limits from the limits of the resurfacing north of Packard to East Huron, extending the 12" water main from Jefferson to the existing 12" water main north of Jefferson, abandoning the existing 4" water main, concrete curb replacement and bumpout construction.
 - B. Schedule
 - 1. Construction may begin after July 25, 2016, which is the Monday after Art Fair, and is to be completed by November 10, 2016.
 - C. Contract Specifications
 - 1. It was noted that many of the Specifications are not the same as those used in previous resurfacing projects, as many items of work have been broken up and are being paid separately.
- IV. Construction
 - A. Republic Parking has verified that rental fees associated with the bagging of parking meters required for the project will be waived. But, if the Contractor requires the rental of additional spots for his/her use, then those will be assessed rental fees.
- V. Questions/Discussion
 - A. An inquiry was made regarding permits and any fees. The City has applied for the MDOT and MDEQ permits, which do not have any fees associated with them, but the MDOT permit will have insurance requirements. The City can assist with the City-issued permits, which do not have any fees associated with them.
 - B. A clarification was requested to explain if removals and replacements were not incidental to items of work. It is the intention to pay for removals and replacements separately.
 - C. It was noted the plans do not note pavement removal quantities for the water main tie-in or abandonment. The City will provide quantities for these items.
 - D. An inquiry was made as to how many water service leads might be completed in a day. The City responded with 5 to 7 a day, as our crews will be on summer hours of 5am to 1pm.

Contact Information:
Jennifer Nelson
Project Manager
Ph: 734-794-6410 x 43672
Email: jnelson@a2gov.org

Division Road Resurfacing - PreBid

March 28, 2016

2:00 pm, City Hall

Sign-in Sheet

Name	Address	Phone	E-mail
Jennifer Nelson	301 E. Huron St, PO 8647, Ann Arbor	734-794-6410 ext 43672	jnelson@a2gov.org
Deon Gray	United Rentals Trench Safety	616-307-5071	dgray@ur.com
Tipe Swillett	CT MacKENZIE	517-627-8408	TSWILLET@MACKENZIE.CO
Ammar Hamamy	301 E. Huron st. Po 8647		