

ADDENDUM No. 1

RFP No. 20-32

2021 Engineering Inspection Services

Due: Wednesday, October 14, 2020 at 2:00 P.M. (local time)

The information contained herein shall take precedence over the original documents, all previous addenda (if any), and is appended thereto. **This Addendum includes five (5) pages.**

The Proposer is to acknowledge receipt of this Addendum No. 1, including all attachments in its Proposal by so indicating in the proposal that the addendum has been received. Proposals submitted without acknowledgement of receipt of this addendum may be considered non-conforming.

The following forms provided within the RFP Document should be included in submitted proposal:

- **Attachment “C” - Non-Discrimination Declaration of Compliance**
- **Attachment “D” - Living Wage Declaration of Compliance**
- **Attachment “E” - Vendor Conflict of Interest Disclosure Form**

Proposals that fail to provide these completed forms listed above upon proposal opening may be rejected as non-responsive and may not be considered for award.

I. CORRECTIONS/ADDITIONS/DELETIONS

Changes to the RFP documents which are outlined below are referenced to a page or Section in which they appear conspicuously. Offerors are 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.

Section/Page(s)	Change
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IV – Attachments

A.1

The work associated with the Huron Parkway Bridge is being removed from the construction plan set for cost saving and other reasons. The Huron Parkway bridge will not be worked on as part of this project. Prospective Offerors shall note the inspection services will **not** be needed for this structure. It is expected that all other construction as shown on the Pre-final Plans will proceed substantially as designed and specified.

Comment: The intent of this change is to reduce the cost of the project to fit within budget constraints.

IV – Attachments

A.2

Attached, please find an updated Detailed Specification entitled “Project Schedule” that will be included with the bid documents for the 2020 Bridge Capital Preventative Maintenance Repairs. This document is three (3) pages in length.

Comment: This updated Project Schedule specification is being provided to provide prospective offerors of this RFP with more information regarding the anticipated timeline of anticipated project inspection needs.

II. QUESTIONS AND ANSWERS

The following Questions have been received by the City. Responses are being provided in accordance with the terms of the RFP. Respondents are directed to take note in its review of the documents of the following questions and City responses as they affect work or details in other areas not specifically referenced here.

Question 1: On page four of RFP #20-32 there is a statement regarding “an official authorized to bind the offeror to its provisions must sign the proposal in ink”. For this requirement, will a DocuSign signature meet this requirement?

Answer 1: A document signed via DocuSign (or any other electronic signature method/process) or a scanned signature would suffice.

Question 2: Does the City intend the Construction Inspection Consultant to provide construction materials testing services as part of this request?

Answer 2: No. While construction materials testing (e.g. concrete testing of air, slump, compressive strength and material density testing) are required for the project, the City of Ann Arbor will retain the services of a separate testing consultant for these services. The prospective Consultant will be required to coordinate with the City’s Material Testing Consultant to ensure that the proper testing of the incorporated materials are performed as part of the project’s inspection.

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

CITY OF ANN ARBOR
DETAILED SPECIFICATION
FOR
PROJECT SCHEDULE

AA:MGN

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The entire work under this Contract shall be completed in accordance with, and subject to, the scheduling requirements as outlined below and in accordance with all other requirements of the Contract Documents.

The Contractor shall be furnished with 2 copies of the Contract, for their execution on, or about, Monday, November 30, 2020. The Contractor shall properly execute both copies of the Contract and return them, with the required Bonds and Insurance Certificates, to the City by no later than Monday, January 4, 2021. City Council approval of the Construction Contract is expected Monday, January 18, 2021.

The City of Ann Arbor expects to provide the Contractor with a fully executed Contract that will allow for time to procure materials, organize the work effort, and hold the necessary start-up meetings on, or about, Monday, February 22, 2021.

The Contractor shall not begin the work of this project until suitable weather is available; Weather and Seasonal Limitations shall apply to all work tasks associated with this project. For schedule development purposes it is assumed that work on this project will begin on, or about, April 15, 2021.

The hours of work shall be as stated in the Public Services Area Standard Specifications, Division I, Section 1F.

Sidewalk closures on Maiden Lane shall be limited to **14 consecutive calendar days per Stage**, unless approved by the Engineer. Failure to meet this completion date will result in liquidated damages being assessed at a rate of **\$500/day**.

Sidewalk and Lane closures on Broadway shall be limited to **45 consecutive calendar days per Stage**, unless approved by the Engineer. Failure to meet this completion date will result in liquidated damages being assessed at a rate of **\$900/day**.

Sidewalk and Lane closures on Fuller Road shall be limited to **45 consecutive calendar days per Stage**, unless approved by the Engineer. Failure to meet this completion date will result in liquidated damages being assessed at a rate of **\$900/day**.

Complete road closure of Island Drive shall be limited to **60 consecutive calendar days**, unless approved by the Engineer. This shall also be deemed to include the needed sidewalk, guardrail installation, and grading as shown on the plans. Failure to meet this completion date will result in liquidated damages being assessed at a rate of **\$750/day**.

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The Contractor shall only be allowed to work in two locations (i.e. Fuller Road and Broadway) simultaneously. The maintenance of traffic quantities provided on the bid forms have been prepared accordingly. Maintenance of traffic items that are designated to be paid as furnished and operated will only be paid as furnished to the project one time. Additional uses of maintaining traffic items at the other work locations of this project shall be paid as "Operated" of the item of work. Should the Contractor's choice of simultaneous work locations require additional traffic control items in accordance with the plan sheets, they shall be provided by the Contractor at no additional cost to the project.

The work associated with performing any re-grading and removal of equipment ruts and associated damage that occurs to the areas surrounding the project work areas shall be performed on an on-going basis.

Any needed the final grading, topsoil placement, seeding and/or re-seeding, and mulch blanket placement shall be completed by the Final Completion Date of the project.

The entire work under this Contract including, but not limited to; all bridge repairs on every bridge, permanent pavement marking placement; topsoil, seed, and mulch blanket placement; all final clean-up; the removal of any and all traffic control devices; and, any and all other work shall be completed by the **Final Completion** date of **Tuesday, October 26, 2021**.

Time is of the essence in the performance of the work of this contract. The Contractor is expected to mobilize sufficient personnel and equipment and work the required overtime to complete the project within the specified number of calendar days and/or calendar date associated with this Contract. The Contractor shall submit authorization requests for any Sunday work that is desired to be completed a minimum of 3 working days in advance of the day of the proposed work. There will be no additional compensation due the Contractor for work performed on Sundays.

Prior to the start of any construction, including mobilization and staging, the Contractor shall submit a detailed progress schedule of work for the Engineer's review and acceptance. Work shall not start until a schedule is accepted in writing by the Engineer. The proposed schedule must fully comply with the scheduling requirements contained herein and in other Detailed Specifications. Time extensions will not be granted for delays in schedule approval by the Engineer. The Contractor shall update the accepted work schedule upon changes, and upon request by the Engineer, and present it to the Engineer within 7 days of said request or change.

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Failure to complete the work by the specified Final Completion date as specified herein, including time extensions granted thereto as determined by the Engineer, shall entitle the City to deduct from the payments due the Contractor, **\$900.00** in Liquidated Damages, and not as a penalty, for delays in the completion of the work for each and every calendar day beyond the Final Completion date as defined in this Detailed Specification.

Liquidated Damages will be assessed until the required work is completed and may be assessed concurrently. There will be no seasonal suspension of Liquidated Damages for the work of this contract.