ADDENDUM No. 1

ITB No. 4522

2018 RAMP AND SIDEWALK REPAIR PROJECT

Due: Thursday, February 1, 2018 by 2:00 pm (local time)

The following changes, additions, and/or deletions shall be made to the Invitation to Bid for 2018 Ramp and Sidewalk Repair Project ITB No. 4522, on which proposals will be received on/or before Thursday February 1, 2018 at 2:00 P.M. (local time)

The information contained herein shall take precedence over the original documents and all previous addenda (if any), and is appended thereto. **This Addendum includes 6 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 may be considered nonconforming.

The following forms provided within the ITB Document 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
- 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.

Section/Page(s)	Change
BF 1 – BF 2	The Bid Form changed to include item #284 Certified Payroll.
DS 43 - DS 44	The "Detailed Specification for Certified Payroll" shall be added.

II. QUESTIONS AND ANSWERS

The following Questions have been received by the City. Responses are being provided in accordance with the terms of the ITB. 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: Can the City include the Detailed Specification "Certified Payroll" to make sure all the bids are on a level playing field?

Answer 1: Yes, the City can add the Detailed Specification "Certified Payroll".

- **Question 2:** There seems to be a lot of area being covered by these quantities. Are any of the designated areas ramp only construction?
- Answer 2: Yes, the City will be doing some locations where only ramps are needed, but they will be primarily inclusive of the four areas shown on the location maps. The Consent Decree for ramps in the City of Ann Arbor is generally complete.
- **Question 3:** Is this truly a prevailing wage project in its entirety, or is it a living wage project? Or is it a combination prevailing wage where ramps are, and living wage where sidewalks are?
- **Answer 3:** This is a Prevailing Wage contract. Sidewalks and Ramps will be posted under the same contract, not separated as it was done in the past.
- **Question 4:** Who's paying for this work in the end. Are the residence being billed for the work that's being done or is this covered under a collective tax?
- **Answer 4:** This contract is being paid for by many different funds the voter approved street and sidewalk millage, MDOT, Safety Grant, etc but these costs will not be borne by the residents as far as a special assessment. However, their tax dollars will contribute to the funds.
- Question 5: Are the addresses of work guaranteed? The last time we did this project at least half of addresses where already completed when our crews arrived on site, creating a lot of wasted time driving around. If the answer is no can we charge mobilization fee for every move we make where the work has already been completed by others?
- Answer 5: An inspector will be ahead of the crews marking sidewalk repair locations, which will not be repaired by another entity before your crews arrive for the repair. The markings will indicate the need for lifting/leveling, cutting, or replacement, and we hope to have the leveling and cutting contractors go into an area for repairs before the replacement crews come in in case there is a slab that they cannot fix, it can be replaced. There is not a mobilization pay item for the contract, nor will one be added or multiplied for the contract work.

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

BID FORM

Section 1-Schedule of Prices

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Project: 2018 Ramp & Sidewalk Repair Project

File #: 2018-021 Bid #: 4522

<u>Item</u>	Description	<u>Unit</u>	Estimated Quantity	<u>Unit Price</u>	Total Price
201	Project Supervision, Max \$30,000	LS	1	\$	\$
202	General Conditions, Max \$25,000	LS	1	\$	\$
203	Traffic Control, Max \$30,000	LS	1	\$	\$
205	Remove HMA Pathway	SFT	10,000	\$	\$
206	Remove HMA Pavement	SFT	10,000	\$	\$
208	HMA Patching	TON	100	\$	\$
210	Subgrade Undercutting - Type II	CYD	50	\$	\$
211	21AA Limestone - C.I.P.	CYD	50	\$	\$
212	Subgrade Undercutting Type II and Class II Granular Backfill	SFT	1,000	\$	\$
215	Remove Curb or Curb & Gutter - Any Type	FT	1,500	\$	\$
216	Remove Concrete Pavement (Repair) - Any Thickness	SYD	100	\$	\$
217	Remove Concrete Sidewalk or Drive - Any Thickness	SFT	55,000	\$	\$
220	Concrete Pavement Repair - High Early	SYD	100	\$	\$
221	Concrete Curb or Curb & Gutter - Any Type	FT	2,000	\$	\$
222	Concrete Curb or Curb & Gutter - Any Type - High Early	FT	200	\$	\$
223	4-inch Sidewalk or Ramp	SFT	70,000	\$	\$
224	6-inch Drive Approach, Ramp, or Sidewalk	SFT	5,000	\$	\$
225	6-inch Drive Approach, Ramp, or Sidewalk - High Early	SFT	5,000	\$	\$
226	8-inch Fibermesh Reinforced Concrete - High Early	SFT	3,000	\$	\$
230	Detectable Warning, Cast In Place	SFT	750	\$	\$

TOTAL PAGE BF-1 \$

(Also to be entered on Page BF-2)

BID FORM

Section 1-Schedule of Prices

•	oany:					
-	ct: 2018 Ramp & Sidewalk Repair Project: 2018-021 Bid #: 4522					
	Description	<u>Unit</u>	Estimated Quantity	Unit Price	Total Price	
235	Integral Sidewalk Retaining Wall (6" or less)	SFT	100	\$	\$	
236	Integral Sidewalk Retaining Wall (6"-18")	SFT	100	\$	\$	
237	Integral Sidewalk Retaining Wall (18"-36")	SFT	100	\$	\$	
250	Adjust Structure Cover	EA	5	\$	\$	
251	Adjust Curb Inlet Structure Cover	EA	5	\$	\$	
252	Adjust Monument Box or Valve Box	EA	20	\$	\$	
253	Adjust Traffic Signal Handhole	EA	5	\$	\$	
254	Inlet Structure Cover	EA	5	\$	\$	
260	Mulch Blanket	SYD	2,500	\$	\$	
280	Sidewalk Patching Allowance	DLR	1,000	\$	\$	
282	Concrete Foundation (24" x 42")	EA	20	\$	\$	
284	Certified Payroll	LS	1	\$	\$	
			TOTAL PAGE BF-2 \$			
				(Also to be	entered below)	
TOTAL FROM PAGE BF-1 \$						
	TOTA	AL FROM PAGE BF-2 \$				

TOTAL BASE BID \$_____

DETAILED SPECIFICATION FOR ITEM #284 – CERTIFIED PAYROLL COMPLIANCE AND REPORTING

DESCRIPTION

This specification covers all administrative requirements, payroll reporting procedures to be followed by Contractors performing work on City-sponsored public improvements projects, and all other miscellaneous and incidental costs associated with complying with the applicable sections of the City of Ann Arbor Code of Ordinances with regard to payment of prevailing wages and its Prevailing Wage Compliance policy.

This specification is not intended to include the actual labor costs associated with the payment of prevailing wages as required. Those costs should be properly incorporated in all other items of work bid.

GENERAL

The Contractor is expected to comply with all applicable sections of Federal and State prevailing wage laws, duly promulgated regulations, the City of Ann Arbor Code of Ordinances, and its Prevailing Wage Compliance Policy as defined within the contract documents. The Contractor shall provide the required certified payrolls, city-required declarations, and reports requested elsewhere in the contract documents within the timeline(s) stipulated therein.

The Contractor shall also provide corrected copies of any submitted documents that are found to contain errors, omissions, inconsistencies, or other defects that render the report invalid. The corrected copies shall be provided when requested by the Supervising Professional.

The Contractor shall also attend any required meetings as needed to fully discuss and ensure compliance with the contract requirements regarding prevailing wage compliance. The Contractor shall require all employees engaged in on-site work to participate in, provide the requested information to the extent practicable, and cooperate in the interview process. The City of Ann Arbor will provided the needed language interpreters in order to perform wage rate interviews or other field investigations as needed.

Certified Payrolls may be submitted on City-provided forms or forms used by the Contractor, as long as the Contractor's forms contain all required payroll information. If the Contractor elects to provide their own forms, the forms shall be approved by the Supervising Professional prior to the beginning of on-site work.

UNBALANCED BIDDING

The City of Ann Arbor will examine the submitted cost for this item of work prior to contract award. If the City determines, in its sole discretion, that the costs bid by the Contractor for complying with the contract requirements are not reasonable, accurately reported, or may contain discrepancies, the City reserves the right to request additional documentation that fully supports and justifies the price as bid. Should the submitted information not be determined to be reasonable or justify the costs, the City reserves the right to pursue award of the contract to the second low bidder without penalty or prejudice to any other remedies that it may have or may elect to exercise with respect to the original low-bidder.

The Contract Completion date will not be extended as a result of the City's investigation of the as-bid amount for this item of work, even if the anticipated contract award date must be adjusted. The only exception will be if the Contractor adequately demonstrates that their costs were appropriate and justifyable. If so, the City will adjust the contract completion date by the number of calendar days commensurate with the length of the investigation, if the published Notice to Proceed date of the work cannot be met. The contract unit prices for all other items of work will not be adjusted regardless of an adjustment of the contract completion date being made.

MEASUREMENT AND PAYMENT

The completed work as measured for this item of work will be paid for at the Contract Unit Price for the following Contract (Pay) Item:

PAY ITEM PAY UNIT

Certified Payroll Compliance and Reporting

Lump Sum

The unit price for this item of work shall include all supervisory, accounting, administrative, and equipment costs needed to monitor and perform all work related to maintaining compliance with the tasks specified in this Detailed Specification, the City of Ann Arbor Code of Ordinances, its Prevailing Wage Compliance policy and the applicable Federal and State laws.

Payment for this work will be made with each progress payment, on a pro-rata basis, based on the percentage of construction completed. When all of the work of this contract has been completed, the measurement of this item shall be 1.0 times the Lump Sum bid amount. This amount will not be increased for any reason, including extensions of time, extra work, and/or adjustments to existing items of work.