

ADDENDUM No. 1

ITB No. 4700

2022/2023 As-Needed Directional Boring

Bids Due: December 16, 2021 at 10:00 A.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 two (2) pages.**

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

The following forms provided within the ITB document should be included in submitted bids:

- 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 forms listed above upon bid opening may be rejected as non-responsive and may not be considered for award.

I. CORRECTIONS/ADDITIONS/DELETIONS

Changes to the Bid document 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

Detailed Specifications,
DS-2

As provided in ITB No. 4700 Bid Document:
Detailed Specifications, Construction – page DS-2

As updated herein:
Updated Detailed Specifications, Construction – Addendum 1-2

Comment: The intent with this change is to clarify that restoration of pavement, concrete, and soil shall be coordinated with the City Signs and Signals Unit. Upon agreement and approval by City staff, restoration of these areas will not be the responsibility of the Contractor. Potential exceptions may apply if restoration needs exceed the area(s) agreed upon by City staff.

UPDATED DETAILED SPECIFICATIONS
Construction Section, Page DS-2

extension granted in writing by the Project Supervisor, shall obligate the Contractor to pay the City, as liquidated damages and not as a penalty, an amount equal to \$150.00 for each calendar day of delay in the completion of all the work. If any liquidated damages are unpaid by the Contractor, the City shall be entitled to deduct these unpaid liquidated damages from the monies due the Contractor.

For each task the City will pay for the installed conduit footage and the mobilization costs for each directional drill setup required to complete the installed conduit. All work must be coordinated with the City of Ann Arbor Signs and Signals Unit.

Contractor(s) is responsible for locating all existing underground services including: electric, gas, telephone, data, water, and sewer prior to beginning any underground work. Coordination with Miss Dig is required.

Contractor(s) must ensure adequate clearance exists between proposed conduit and other utilities. At a minimum the Contractor(s) is required to build conforming to NESC codes.

Contractor(s) shall arrange to obtain water necessary for work, either via purchase from Wheeler Service Center (usage rate = \$7.83 per 1000 gallons) or via hydrant meters at site locations throughout the city (usage rate = \$11.67 per 1000 gallons). Further details regarding city water rates can be obtained by contacting the City of Ann Arbor Customer Services desk.

Contractor(s) shall be required to arrange a location to dump drilling fluid.

Contractor(s) shall coordinate with the City of Ann Arbor Signs and Signals Unit to arrange any required staging area for materials at Wheeler Service Center. Staging area shall only be provided for materials required to complete boring project work outlined in this ITB.

Contractor(s) shall coordinate with the City of Ann Arbor to bag existing parking meters as needed, in work locations where curb space is needed for facilitation of work and contractor parking.

Any potential damage to and not limited to: landscaping, private property, property, roads, curb and gutter, sidewalk, or existing utilities shall be coordinated with the City's Signs and Signals Unit. Once Contractor and City staff agree upon expected construction impact, restoration of concrete, asphalt and soil within right-of-way shall be coordinated by City staff at no cost to the Contractor. Potential exceptions may apply, such as where construction impact exceeds area agreed upon by City staff. In these cases, expenses/repair shall be responsibility of the Contractor.

MEASUREMENT AND PAYMENT

The completed work shall be paid for at the contract unit price for the following contract items (pay items):

<u>PAY ITEM</u>	<u>PAY UNIT</u>
Conduit, SDR 11 HDPE, Directional Bore, (number), ___inch	Foot
Mobilization, Directional Bore	Each

All work indicated herein shall be included in the unit prices for the above pay items and shall