

## ADDENDUM #01

Project: H-91843 THIRD ST; MUSKEGON TO MERRILL  
Pre-bid meeting held: Tuesday MAY 28, 2019

### MEETING ATTENDANCE

Name	Company	Phone	email
Leo Evans	City of Muskegon	231-724-6707	leo.evans@shorelinecity.com
Joel Brookens	City of Muskegon	231-724-6900	joel.brookens@shorelinecity.com
Dave Baker	City of Muskegon	231-724-4184	dave.baker@shorelinecity.com
Wyatt Eggleton	City of Muskegon	231-724-6988	wyatt.eggleton@shorelinecity.com
David VanderMolen	McCormick Sand, Inc.	231-766-0466	david@mccormicksand.com
Tim Bergstrom	K&R	616-949-0800	bergsti@kandrinc.com
Brian Delong	Jackson-Merkey	231-728-9344	bdelong@jackson-merkey.com
Amber Bulden	Hallack Contracting	231-578-1880	amber@hallackcontracting.com
Dave Flermoen	Frontier	231-727-1319	david.b.flermoen@ftr.com

### UTILITIES AFFECTED

1. DTE – GAS
  - a. DTE has a 3" plastic main under the sidewalk on the western side of Third.
  - b. There are several abandoned gas mains in the project area, including a 4 inch cast iron running near the western curb line and an 8 inch cast iron in Houston Ave.
2. Consumers Energy – Electric
  - a. Power to existing street lights will be de-energized by Consumers. Existing street light poles are to be removed by Consumers. Contractor is to remove existing hand holes, as pay item "HH, REM".
  - b. Contractor is to place new conduits. Consumers will place new street light poles, wires and energize new system.
3. Frontier – Telecommunications
  - a. Frontier has 3 structures within the roadway of Third, to be adjusted by contractor.
4. Comcast – cable
  - a. No issues known
5. Water & Sewer – City
  - a. See the City's new policy regarding replacement of water service to a point within the buildings.

### CONTRACT REQUIREMENTS

1. **All BIDS** must be submitted using the bid sheet contained in the Spec Book.
2. No late bids will be accepted.
3. **If you do not submit your bids by using the provided bid sheets; the city reserves the right to reject those bids.**
4. **This IS NOT A PREVAILING WAGE PROJECT.**

5. It is suggested that each bidder refer to the "Bidder's Checklist" to ensure that all required information is included with the bid.
6. **Bid Bonds**- 5% Bid Bonds must accompany your bid submittal, or 4 letters of Recommendation.
7. **City Income Tax Guidelines**- The successful bidder must adhere to the City Income Tax guideline, 1% for employees working and residing within the city limits and .5% for all others. The successful bidder must register with the Income Tax Department located on the first floor of city hall.
8. **Local Preference Policy**- If a local contractor's bid is within a range of 1% or less than the lowest submitted bid, the award preference may be given to the local contractor; within the city's corporate limits.
9. **Letters of Recommendation**- If the total bid is \$50,000.00 or less, the bidder may submit four (4) "Letters of Recommendation" in lieu of the required contract Performance Bond. The `her intent at the time of the bid.
10. **2012 State Standard Specifications Construction Book**- Please be advised that the City follows the specifications contained in this guide. These specifications will supersede any specifications found in the contract. If you have any questions regarding pay items, payments, measurements, etc., please use the latest version of the State Standard Construction Book. Except where modified in the Special Provisions.
11. **SPECIAL SPECIFICATIONS**- Please note the City of Muskegon Policy Regarding automatic ACH Payments to contractor (**1.07 -COMMUNICATION CHANGE**)

## **PROJECT OVERVIEW**

1. **NO QUESTIONS** regarding this project will be entertained by the City after **12:00 pm on THURSDAY, MAY 30, 2019**. All questions should be directed to Joel Brookens (phone: 231-724-6900; email: [joel.brookens@shorelinecity.com](mailto:joel.brookens@shorelinecity.com))
2. Clarification: Special Provision for DECORATIVE CONCRETE. This Special Provision was wrote for several past projects. It lists several colors of concrete. Only the red stamped concrete will be used on this project.
3. Special Provision for TEXTURED ASPHALT CROSSWALK: Approved equal products will be allowed on this project. Replace the first paragraph with the following:

DESCRIPTION - The work covered by this special provision shall be in accordance with Section 501 of the MDOT 2012 Standard Specifications for Construction except where modified herein. TEXTURED ASPHALT CROSSWALK shall consist of a Paveway Stone-Thermo-Set (STS) system **or approved equal**. Manufacture specifications for STS system is provided following this Special Specification for reference only. Contactor must follow current manufacture recommendations.
4. Water service to 275 Muskegon Ave, Shell gas station: The existing service was traced. The curb stop is located in the northern driveway along Third. The service runs perpendicular to Third St from the curb stop to about the front door of the store, turns a 90 degrees and runs to the center of the building. The building is a slab on grade construction. The intent is to run the new service down the alley, turn and enter the building from the back to avoid the underground fuel tanks and lines. The new service will need to be copper.
  - a. This service was discussed by the city after the pre-bid meeting. The city will move

the existing meter location to a point within 18" of the south wall. Contractor will be responsible to bring a new service into the building to a point within 18 inches from the south wall.

5. Detail for: CONCRETE CRADLE, shown on sheet 3 of the plan set will not be used. Where noted on sheet 8, grades will be adjusted to provide 5.0 feet of cover and 1.5 feet of separation over the existing sanitary sewer.
6. Traffic Control: it was discussed that it may be a better option to close the road completely. The city choose the traffic control plan within the bidding documents because of the impact to the businesses.
  - a. Since the pre-bid meeting, the city has discussed the issue and will not be issuing an alternate. Traffic control will need to be bid as plan. Alternates may be entertained by the city after award but is not guaranteed.
7. MOBILIZATION: there does not appear to be a max mobilization listed in the bidding documents. It is intended to be 10 percent of the total bid. Therefore, the max mobilization will be **\$70,000.00**
8. Line items 52, 54, and 55, (PAVT MRKG, POLYUREA, \_\_\_\_\_, BLUE): It was brought to the city's attention that polyurea is not available in blue. These three pay items will be applied as WATERBORNE paint.
9. Line item 20 (Sewer, CL E, 10 inch): 10 concrete pipe is not available. PVC SDR 35, 10 INCH will be used for this material.