

ADDENDUM NO. 1

**PROJECT:** H 91858 MUSKEGON AVE & WEBSTER AVE RE-PAINT

**PROJECT DESCRIPTION:** Project consists reconfiguring traffic and parking lanes on Webster Ave. and Muskegon Ave, removing the center turn lanes and adding parking lanes where possible, estimated to be 6500 LFT of pavement marking removals, 6000 LFT of pavement markings and special symbol pavement markings, in the City of Muskegon, Muskegon County, MI.

**BID CLOSING DATE:** Tuesday, March 19, 2019 @ 2:00 pm in the City Clerk's office

**START DATE:** May 1<sup>st</sup>, 2019, no earlier than 10-days from the "Notice of Award"

**COMPLETION DATE:** September 1, 2019

**ANTICIPATED**

**DATE TO COMMISSION:** Tuesday, March 26, 2019

**ANTICIPATED**

**NOTICE OF AWARD:** Wednesday, March 27, 2019

**CONTRACT REQUIREMENTS**

1. **All BIDS** must be submitted using the bid sheet contained in the Spec Book. A bid sheet that is typed, printed and stapled to the sheet bound within the booklet is also acceptable.
2. No late bids will be accepted.
3. Bid opening will be located at the **City Clerk's Office, City Hall, 933 Terrace St., Muskegon.**
4. **If you do not submit your bids by using the provided bid sheets; the city reserves the right to reject those bids.**
5. **This IS NOT A PREVAILING WAGE PROJECT.**
6. It is suggested that each bidder refer to the "Bidder's Checklist" to ensure that all required information is included with the bid.
7. **Bid Bonds-** 5% Bid Bonds must accompany your bid submittal, or 4 letters of Recommendation.
8. **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.
9. **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.
10. **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 contractor shall declare their intent at the time of the bid.
11. **Contract format-** Please note, the city has changed the format of the contract. The language is all the same except sections may have been moved around. Page numbers may have changed from previous contracts.
12. **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 Specifications.

13. **DBE/MBE/WBE PROCUREMENT POLICY-** Updated Policy Statement 2014-31 (e)  
Please list any disadvantage contractors that were contacted by your company for this job, and follow the instructions of the contract.

### **PROJECT OVERVIEW**

1. The purpose of this project is to eliminate the center turn lanes and add on street parking where possible.
2. **NO QUESTIONS** were asked of any potential bidders.
3. Permanent signage to be removed, relocated, or placed new by others and is not included in this contract.

### **UTILITIES AFFECTED**

#### **DTE-Gas**

No known issues.

#### **City Water/Sewer (Dave Baker)**

No known issues.

#### **Consumers Energy-Electric**

No known issues.

#### **Comcast**

No known issues.

#### **Frontier/Verizon**

No known issues.

### **CONTRACTOR INQUIRIES/QUESTIONS RECEIVED DURING PRE-BID & THROUGH**

1. The Engineers Estimate for this project is **\$29,100.00**
2. Delete subsection 812.03.F.1.e on page 616 of the Standard Specifications for Construction in its entirety. **Mechanical removal devices will not be allowed on this project.**
3. Add the removal of two RAILROAD GRADE CROSSING symbols located at on Terrace Street, just north of Seaway Dr./BR31, adding an additional 128 SFT to pay item "REM SPEC MRKG", revised quantity being 3,289 SFT.