

DATE: May 27, 2011

SDA Project No NP10002.0C

ADDENDUM NO.1

To the Bidding Documents for the above named Project.

The Bidding Documents are modified, supplemented or augmented as follows, and this Addendum is hereby made a part of the proposed Contract Documents.

The following Bid Line Items are dated May 27, 2011, and issued with this addendum.

1. Revised bid form is attached, indicating Addendum #1 acknowledgment and indicating Alternate #2.
2. A unit price sheet has been added as part of this addendum. Contractor shall fill this form out in its entirety. These unit prices shall be used for adds or deducts to the project.
2. Contractor shall include 500 cubic yards of subgrade undercutting as an allowance in his base bid. This will be adjusted up or down depending on actual quantities based on the unit price value provided. A line item is also included on the unit price sheet for your allowance price.
3. Construction Permit fee through Wayne County DPS is unknown at this time. Contractor shall include an allowance of \$5,000.00 in their bid for this fee, with amount being adjusted based on the actual cost. This allowance value is also indicated on the unit price sheet. The County approval letter is attached as part of this addendum. Contractor is responsible for handling the bond requirements with the County as well.
4. Refer to drawing C1.5 (Re-issued):
 - a. Added stop sign at east exit drive.
 - b. Added "One Way Do Not Enter" sign at east exit drive.
 - c. Added two thermoplastic directional arrows at east exit drive.
 - d. Indicated that contractor is to include allowance for removal and replacement of 500 square feet of concrete sidewalk.
5. Refer to drawing C2.1 (New):
 - a. Added sheet C2.1 to indicate paving improvements at front loop and driveways on Woodhaven High School site. Added striping and signage at west driveway.
 - b. Please note indications of Base Bid versus Alternate #2 items. All striping and signage improvements, the new curbing and heavy duty asphalt in the main loop, and the shifting of the entrance to the east parking lot are to be part of the base bid. Milling and capping of the front loop is Alternate #2. Contractor can assume that all items are base bid unless specifically called out as Alternate #2.

END OF ADDENDUM NO. 1

SECTION 00 4100 – BID FORM

BID FORM
TO
Woodhaven Brownstown School District
Van Horn Road Improvements

Name of bidder: _____

Address (Complete): _____

Contact Person: _____

Phone: _____ Fax: _____

Owner: Woodhaven Brownstown School District
24821 Hall Road
Woodhaven, MI 48183

The undersigned, having familiarized themselves with the existing conditions and limitations affecting the cost of the work and with the Contract Documents, including Instructions to Bidders, General Conditions, Supplementary Conditions, Bid Form, etc., and with the Plans and Specifications and Addenda thereto on file at the Offices of Spalding DeDecker Associates, Inc., hereby proposes to perform everything required and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner, all work required in connection with the Van Horn Road Improvement project, all in accordance with the above listed documents, therefore, as prepared by SDA, Inc, Rochester Hills, Michigan, including Addenda Numbers 1 (Dated 5/27/11), ____, ____, ____, and ____, issued thereto, for the sum of:

BASE BID:

A. Paving/Site Work Lump Sum _____ \$ _____
(Words) (Figures)

Scope of work for (A) Paving/Site Work includes but is not limited to: All paving operations (asphalt and concrete), site demolition/restoration, earthwork, grading, restriping, signage, utilities, soil erosion control measures, and procuring permits. All work within the Van Horn Road right-of-way to be completed per Wayne County standards and specifications, which govern in the event of differences with these contract documents. Inherently, paving/site contractor is responsible for all site operations. Costs for construction staking will be borne by the District and are not to be included in the bid.

ALTERNATE #1 (New Exit Drive to Van Horn Road at east end of High School parking lot):

1A. Paving/Site Work Lump Sum _____ \$ _____
(Words) (Figures)

Scope of work for 1A Paving/Site Work includes but is not limited to: All paving operations (asphalt and concrete), site demolition/restoration, earthwork, grading, restriping, signage, utilities, soil erosion control measures, and procuring permits for construction of the exit drive as shown on the plans. All work within the Van Horn Road right-of-way to be completed per Wayne County standards and specifications, which govern in the event of differences with these contract documents. Costs for construction staking will be borne by the District and are not to be included in the bid.

ALTERNATE #2 (Repaving of Front Loop at High School, plus striping and signage at front loop and west entrance):

2A. Paving/Site Work Lump Sum _____ \$ _____
(Words) (Figures)

Scope of work for 2A Paving/Site Work includes but is not limited to: All paving operations (asphalt and concrete), site demolition/restoration, earthwork, grading, restriping, signage, utilities, soil erosion control measures, and procuring permits. Costs for construction staking for Alternate #2 are to be included in the bid (i.e. the District will not be providing this service).

It being understood that each of the items is to be furnished to accomplish the purpose for which it was intended; and the prices set out constitute full payment for the specified work and for every risk, hazard or condition encountered which may be different from what was indicated, expected or anticipated.

The prices listed above are to include overhead and profit. For authorized changes in the work involving additions to or deductions from the contract price, the bidder agrees to perform or delete such authorized work at net cost to him plus the following percentage of net cost. Percentages shall be considered to be all direct costs. Taxes, Social Security payments and insurance premiums shall not be considered direct costs.

For General Contractors own forces – Maximum 10%

Involving additions _____ percent

Involving Deductions _____ percent

For work under subcontract – Maximum 7%

Involving additions _____ percent

Involving Deductions _____ percent

Contractor further agrees to furnish all necessary bonds, insurances and other related documents within 14 days of the receipt of a contract.

The undersigned further agrees to commence work on the project following the signing of the contract or within 5 business days thereof.

Successful bidders whose proposals are \$50,000 or more are required to furnish a satisfactory Performance and Payment Bond in the amount of 100% of their bid the cost of the bond shall be included in the proposal and stated below in total.

Bond Premium \$ _____

Successful bidders will provide Payment and Performance Bonds issued by sureties listed by the Treasury Department and licensed to do business in Michigan. Sureties must be acceptable to the Owner.

The Owner reserves the right to reject any and/or all bids and to waive any informalities should it be deemed in its best interest to do so.

Bidder agrees that the work will be substantially complete in accordance with the General Conditions on or before August 28, 2011.

The following forms are attached to and made a condition of this bid:

Bid Security in the form of _____; EEOC Form, Familial Disclosure Form.

Respectfully submitted,

Name of bidder: _____

Signature of bidder: _____

Title: _____

Phone: _____ Fax: _____

END OF SECTION 00 4100

UNIT PRICE SHEET 5/27/2011

Item No.	Description	Unit	Unit Price
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A. Paving/Site Work			
1	Furnish & Install Silt fence	LF	
2	Asphalt Pavement Removal	SF	
3	Concrete Pavement Removal	SF	
4	Remove Concrete Curb & Gutter	LF	
5	Remove Concrete Sidewalk	SF	
6	Clearing & Grubbing	SF	
7	Sawcut Pavement	LF	
8	Remove Sign	EA	
9	Remove Light Pole w/ Base	EA	
10	Tree Removal - 8" and smaller	EA	
11	Tree Removal - 8" to 12"	EA	
12	6" Perforated CMP in Geotextile Sock Underdrain	LF	
13	12" RCP C76 CL.IV Storm Sewer	LF	
14	15" RCP C76 CL.IV Storm Sewer	LF	
15	18" RCP C76 CL.IV Storm Sewer	LF	
16	4' Dia. Storm Catch Basin w/ Frame & Cover	EA	
17	4' Dia. Storm Manhole w/ Frame & Cover	EA	
18	Reconstruct Ex. Drainage Structure & Reinstall Ex. Frame & Cover	EA	
19	Adjust Grade of Ex. Drainage Structure & Reinstall Ex. Frame & Cover	EA	
20	Jet Out Storm Line and Clean Debris From Structure	LF	
21	8" Aggregate Base 21AA (C.I.P.)	SY	
22	9" Aggregate Base 21AA (C.I.P.)	SY	
23	Bituminous Mix No. 4C Top Course	TON	
24	Bituminous Mix No. 3C Leveling Course	TON	
25	Bituminous Mix No. - WCDPS HMA Base Mix	TON	
26	Bituminous Mix No. - WCDPS HMA Top Course (F)	TON	
27	2" Asphalt Mill and Replacement	SF	
28	Subgrade Undercut & Stabilization* (ALLOWANCE)	500 CY	
29	Wayne County Construction Permit Fee** (ALLOWANCE)	LS	\$ 5,000.00
30	Subgrade Undercut & Stabilization*	CY	
31	8" Concrete Pavement	SF	
32	6" Integral Concrete Walk/Curb	LF	
33	6" Concrete Curb & Gutter	LF	
34	6" Concrete Sidewalk With 4" Base	LF	
35	"Do Not Enter" Sign on Post	EA	
36	"Stop" Sign on Post	EA	
37	Restoration (4" Topsoil & Hydroseed)	SY	

* NOTE: SUBGRADE UNDERCUT INCLUDES EXCAVATION AND REMOVAL FROM SITE OF UNSUITABLE MATERIAL, AND IMPORT, PLACEMENT AND COMPACTION OF 1x3 CRUSHED CONCRETE ON GEOTEXTILE FABRIC. ALLOWANCE AMOUNT IS TO BE INCLUDED IN THE CONTRACTOR'S BASE BID. ADDITIONS OR DEDUCTIONS WILL BE MADE BASED ON THE UNIT PRICE PROVIDED ON LINE 31.

** NOTE: WAYNE COUNTY PERMIT FEE ALLOWANCE IS TO BE INCLUDED IN THE BASE BID. AMOUNT WILL BE ADJUSTED BASED ON ACTUAL AMOUNTS PAID.



Robert A. Ficano
County Executive

RECEIVED

APR 18 2011

SDA

April 13, 2011

Thomas J. Sovel, P.E.
Spalding DeDecker Associates, Inc.
905 South Boulevard East
Rochester Hills, MI 48307

RE: Van Horn Road Improvements/Woodhaven Brownstown Schools
Van Horn Road, e/o Telegraph Road
Brownstown Township
Wayne County DPS Plan Review: R 10-076

The Wayne County Department of Public Services has reviewed the revised plans submitted on April 4, 2011 for the above referenced project and they are **approved as corrected**. If it becomes necessary to change these plans prior to permit issuance, you may resubmit revised plans for further review.


This approval expires one (1) year from the date of this letter. If a permit has not been issued within the year, new plans and additional plan review costs will be required to reestablish an active review prior to permit issuance.

For information on permit issuance and to schedule an appointment with the Permit Coordinator, please direct the anticipated permit holder or project contractor to contact **Ms. Jessica Truitt, at (734) 595-6504 ext. 2002**. If you have further questions regarding this project, please contact **Mr. Ali Aljawad, P.E. at (734) 595-6504, ext. 2079**. To help avoid unnecessary delays, refer to **Plan Review Number: R 10-076** when calling or sending correspondence.

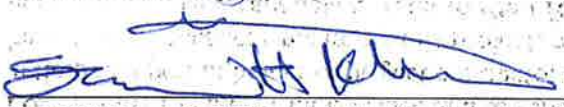
Refer to Wayne County's "Rules, Specifications and Procedures for Construction Permits". This document contains procedures, specifications and regulations for plan review and permit issuance for rights-of-way, easements and properties under the jurisdiction of Wayne County. For additional information, go to the Permit Office web page, located on your internet browser at http://waynecounty.com/dps_engineering_cpoffice.htm

NOTE: THIS LETTER IS NEITHER A PERMIT NOR AN AUTHORIZATION TO PERFORM WORK WITHIN ANY WAYNE COUNTY ROAD RIGHT-OF-WAY OR WAYNE COUNTY DRAIN EASEMENT.

Sincerely,
Wayne County Department of Public Services



Ali Aljawad, P.E.
Plan Review Engineer



Sami H. Khaldi, P.E.
Division Permit Engineer

C: File

DEPARTMENT OF PUBLIC SERVICES / ENGINEERING DIVISION / PERMIT OFFICE
33809 MICHIGAN AVENUE, WAYNE, MICHIGAN 48184 • (734) 595-6504 • FAX (734) 595-6356



A QUOTE FOR THE COST OF WORK WITHIN THE WAYNE COUNTY R.O.W. IS NECESSARY IN ORDER TO CALCULATE THE FINAL COST OF THE CONSTRUCTION PERMIT.

PLEASE FAX QUOTE TO:

JESSICA TRUITT
734.595.6356

REFERENCING **R 10- 076**

THANK YOU IN ADVANCE FOR YOUR COOPERATION.

Friday, April 15, 2011