

CITY OF ANN ARBOR
INVITATION TO BID



Water Treatment Plant
2018 Architectural and Structural Repairs

ITB No. 4553

Due Date: December 13, 2018 at 2:00PM (Local Time)

Public Services Area/Water Treatment Services Unit
Administering Service Area/Unit

Issued By:

City of Ann Arbor
Procurement Unit
301 E. Huron Street
Ann Arbor, MI 48104

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NOTICE OF PRE-BID CONFERENCE

A pre-bid conference for this project will be held at the Water Treatment Plant on **Tuesday, November 27, 2018, at 10:00 AM** at **919 Sunset Road, Ann Arbor, MI 48103**.

The meeting will be followed by site visits to two of the five outstations identified in the scope of work: Barton Pump Station and Superior Hydroelectric building. These facilities require keyed entry and accompaniment by City staff. Addresses for these sites are below:

Barton Pump Station – 1010 Huron River Drive, Ann Arbor, MI 48103
Superior Hydroelectric – 6000 First Street, Superior Township, MI 48198

Attendance at this conference is highly recommended. Administrative and technical questions regarding this project will be answered at this time. The pre-bid conference is for information only. Any answers furnished will not be official until verified in writing by the Financial Service Area, Procurement Unit. Answers that change or substantially clarify the bid will be affirmed in an addendum.

The other three outstations will not be part of the pre-bid conference site visit, but may be visited as desired by visiting the following locations:

North Campus Pump Station – 1800 Beal Ave., Ann Arbor, MI 48105
South Industrial Pump Station – 2000 S. Industrial Hwy, Ann Arbor, MI 48104
Liberty Pump Station – 2675 Liberty St., Ann Arbor, MI 48103

Please note that only exterior elevations of these three outstations will be accessible for the prospective bidder's inspection. If access to the rooftop or the interior is desired, please contact the Owner to make arrangements.

If desired, there will be additional opportunities to inspect the WTP site on the days listed below, between the hours of 9:00am and 3:30pm. The site visits will not be a repeat of the pre-bid meeting. Please contact Emily Schlanderer at ESchlanderer@a2gov.org to make arrangements prior to coming.

Thursday, November 29, 2018
Tuesday, December 4, 2018
Thursday, December 6, 2018

Roofing Evaluation and Building Envelope (Masonry) Evaluation Reports of the WTP buildings and five (5) outstations, completed in 2017, can be made available for viewing at the Water Treatment Plant before or after the Pre-Bid Conference, or by appointment. Photos reports of the WTP, Barton PS, Superior Hydroelectric and other three outstations are included in Appendix A.

INSTRUCTIONS TO BIDDERS

General

Work to be done under this Contract is generally described through the detailed specifications and must be completed fully in accordance with the contract documents. All work to be done under this Contract is located in or near the City of Ann Arbor.

Any Bid which does not conform fully to these instructions may be rejected.

Preparation of Bids

Bids should be prepared providing a straight-forward, concise description of the Bidder's ability to meet the requirements of the ITB. Bids shall be written in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrected and must be initialed and dated in ink by the person signing the Bid.

Bids must be submitted on the "Bid Forms" provided with each blank properly filled in. If forms are not fully completed it may disqualify the bid. No alternative bid will be considered unless alternative bids are specifically requested. If alternatives are requested, any deviation from the specification must be fully described, in detail on the "Alternate" section of Bid form.

Each person signing the Bid certifies that he/she is the person in the Bidder's firm/organization responsible for the decision as to the fees being offered in the Bid and has not and will not participated in any action contrary to the terms of this provision.

Questions or Clarifications / Designated City Contacts

All questions regarding this ITB shall be submitted via email. Emailed questions and inquires will be accepted from any and all prospective Bidders in accordance with the terms and conditions of the ITB.

All questions shall be due on or before **Tuesday, December 4 at 5:00 PM (local time)** and should be addressed as follows:

Specification/Scope of Work questions emailed to **ESchlanderer@a2gov.org**
Bid Process and Compliance questions emailed to **cspencer@a2gov.org**

Any error, omissions or discrepancies in the specification discovered by a prospective contractor and/or service provider shall be brought to the attention of Colin Spencer at **CSpencer@a2gov.org** after discovery as possible. Further, the contractor and/or service provide shall not be allowed to take advantage of errors, omissions or discrepancies in the specifications.

Addenda

If it becomes necessary to revise any part of the ITB, notice of the Addendum will be posted to Michigan Inter-governmental Trade Network (MITN) www.mitn.info and/or City of Ann Arbor web site www.A2gov.org for all parties to download.

Each Bidder must in its Bid, to avoid any miscommunications, acknowledge all addenda which it has received, but the failure of a Bidder to receive, or acknowledge receipt of; any addenda shall not relieve the Bidder of the responsibility for complying with the terms thereof.

The City will not be bound by oral responses to inquiries or written responses other than written addenda.

Bid Submission

All Bids are due and must be delivered to the City of Ann Arbor Procurement Unit on or before **Thursday, December 13, 2018 at 2:00 PM EST**. Bids submitted late or via oral, telephonic, telegraphic, electronic mail or facsimile **will not** be considered or accepted.

Each Bidder must submit one (1) original Bid and five (5) Bid copies in a sealed envelope clearly marked: **ITB No. 4553 – Water Treatment Plant 2018 Architectural and Structural Repairs**.

Bids must be addressed and delivered to:

City of Ann Arbor
Procurement Unit,
c/o Customer Services, 1st Floor
301 East Huron Street
Ann Arbor, MI 48107

All Bids received on or before the Due Date will be publicly opened and recorded immediately. No immediate decisions are rendered.

The following forms provided within this ITB Document must 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 completed forms listed above upon bid opening will be rejected as non-responsive and will not be considered for award.

Hand delivered bids will be date/time stamped/signed by the Procurement Unit at the address above in order to be considered. Normal business hours are 9:00 a.m. to 3:00 p.m. Monday through Friday, excluding Holidays. The City will not be liable to any Bidder for any unforeseen circumstances, delivery or postal delays. Postmarking to the Due Date will not substitute for receipt of the Bid. Each Bidder is responsible for submission of their Bid.

Additional time for submission of bids past the stated due date and time will not be granted to a single Bidder; however, additional time may be granted to all Bidders when the City determines in its sole discretion that circumstances warrant it.

Award

The City intends to award a Contract(s) to the lowest responsible Bidder(s). On multi-divisional contracts, separate divisions may be awarded to separate Bidders. The City may also utilize alternatives offered in the Bid Forms, if any, to determine the lowest responsible Bidder on each division, and award multiple divisions to a single Bidder, so that the lowest total cost is achieved for the City. For unit price bids, the Contract will be awarded based upon the unit prices and the lump sum prices stated by the bidder for the work items specified in the bid documents, with consideration given to any alternates selected by the City. If the City determines that the unit price for any item is materially different for the work item bid than either other bidders or the general market, the City, in its sole discretion, in addition to any other right it may have, may reject the bid

as not responsible or non-conforming.

The acceptability of major subcontractors will be considered in determining if a Bidder is responsible. In comparing Bids, the City will give consideration to alternate Bids for items listed in the bid forms. All key staff and subcontractors are subject to the approval by the City.

Qualifications

The City will evaluate Bids based on cost as well as experience. Contractors that have not included the required list of similar work experience, resumes for project manager and superintendent, and associated references in Section 5 of the Bid Form may have their bid rejected.

As part of the bid, Bidders shall provide documentation that the Bidder's company and/or subcontractors have at least 10 years of experience providing construction of roofing replacement and masonry repairs. Bidders shall also submit, for the proposed Project Manager and Superintendent, resumes documenting 7 years of professional experience for each individual in the construction industry as a full-time employee, along with 3 references for each individual from previous projects completed within the past 7 years. Bidders shall also submit the attached form, "Section 5 – References," which identifies a minimum of 3 projects completed in the past 7 years at similar facilities, including construction cost, contractor and subcontractor information, that demonstrate similar work experience and complexity to that included within these contract documents, specifically roofing replacement, masonry repairs, and interior finishes.

All key staff and subcontractors are subject to approval by the City.

Official Documents

The City of Ann Arbor officially distributes bid documents from the Procurement Unit or through the Michigan Intergovernmental Trade Network (MITN). Copies of the bid documents obtained from any other source are not Official copies. Addenda and other bid information will only be posted to these official distribution sites. If you obtained City of Ann Arbor Bid documents from other sources, it is recommended that you register on www.MITN.info and obtain an official Bid. Bidders do not need to be shown on the plan holders list provided by MITN to be considered an official plan holder.

Bid Security

Each bid must be accompanied by a certified check, or Bid Bond by a surety licensed and authorized to do business within the State of Michigan, in the amount of 5% of the total of the bid price.

Withdrawal of Bids

After the time of opening, no Bid may be withdrawn for the period of one hundred twenty (120) days.

Contract Time

Time is of the essence in the performance of the work under this Contract. The available time for work under this Contract is indicated on page C-1, Article III of the Contract. If these time requirements can not be met, the Bidder must stipulate on Bid Form Section 3 - Time Alternate its schedule for performance of the work. Consideration will be given to time in evaluating bids.

Liquidated Damages

A liquidated damages clause, as given on page C-2, Article III of the Contract, provides that the Contractor shall pay the City as liquidated damages, and not as a penalty, a sum certain per day for each and every day that the Contractor may be in default of completion of the specified work, within the time(s) stated in the Contract, or written extensions.

Liquidated damages clauses, as given in the General Conditions, provide further that the City shall be entitled to impose and recover liquidated damages for breach of the obligations under Chapter 112 of the City Code.

The liquidated damages are for the non-quantifiable aspects of any of the previously identified events and do not cover actual damages that can be shown or quantified nor are they intended to preclude recovery of actual damages in addition to the recovery of liquidated damages.

Human Rights Information

All contractors proposing to do business with the City shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the Section 9:158 of the Ann Arbor City Code. Breach of the obligation not to discriminate as outlined in Section 5, beginning at page GC-2 shall be a material breach of the contract. Contractors are required to post a copy of Ann Arbor's Non-Discrimination Ordinance attached at all work locations where its employees provide services under a contract with the City.

Wage Requirements

Section 4, beginning at page GC-1, outlines the requirements for payment of prevailing wages and for payment of a "living wage" to employees providing service to the City under this contract. The successful bidder and its subcontractors must comply with all applicable requirements and provide proof of compliance.

Pursuant to Resolution R-16-469 all public improvement contractors are subject to prevailing wage and will be required to provide to the City payroll records sufficient to demonstrate compliance with the prevailing wage requirements. Use of the Prevailing Wage Form provided in the Appendix section or a City-approved equivalent will be required along with wage rate interviews.

For laborers whose wage level are subject to federal, state and/or local prevailing wage law the appropriate Davis-Bacon wage rate classification is identified based upon the work including within this contract. **The wage determination(s) current on the date 10 days before bids are due shall apply to this contract.** The U.S. Department of Labor (DOL) has provided explanations to assist with classification in the following resource link: www.wdol.gov.

For the purposes of this ITB the Construction Type of Building will apply.

Conflict Of Interest Disclosure

The City of Ann Arbor Purchasing Policy requires that prospective Vendors complete a Conflict of Interest Disclosure form. A contract may not be awarded to the selected Vendor unless and until the Procurement Unit and the City Administrator have reviewed the Disclosure form and determined that no conflict exists under applicable federal, state, or local law or administrative regulation. Not every relationship or situation disclosed on the Disclosure Form may be a disqualifying conflict. Depending on applicable law and regulations, some contracts may awarded on the recommendation of the City Administrator after full disclosure, where such action is allowed

by law, if demonstrated competitive pricing exists and/or it is determined the award is in the best interest of the City. A copy of the Vendor Conflict of Interest Disclosure Form is attached.

Major Subcontractors

The Bidder shall identify on Bid Form Section 4 each major subcontractor it expects to engage for this Contract if the work to be subcontracted is 15% or more of the bid sum or over \$50,000, whichever is less. The Bidder also shall identify the work to be subcontracted to each major subcontractor. The Bidder shall not change or replace a subcontractor without approval by the City.

Debarment

Submission of a Bid in response to this ITB is certification that the Bidder is not currently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal departments or agency. Submission is also agreement that the City will be notified of any changes in this status.

Disclosures

After bids are opened, all information in a submitter's bid is subjected to disclosure under the provisions of Michigan Public Act No. 442 of 1976, as amended (MCL 15.231 et seq.) known as the "Freedom of Information Act." The Freedom of Information Act also provides for the complete disclosure of contracts and attachments thereto except where specifically exempted.

Bid Protest

All Bid protests must be in writing and filed with the Purchasing Agent within five (5) business days of the award action. The bidder must clearly state the reasons for the protest. If a bidder contacts a City Service Area/Unit and indicates a desire to protest an award, the Service Area/Unit shall refer the bidder to the Purchasing Agent. The Purchasing Agent will provide the bidder with the appropriate instructions for filing the protest. The protest shall be reviewed by the City Administrator or designee whose decision shall be final.

Any inquiries or requests regarding this procurement should be only submitted in writing to the Designated City Contacts provided herein. Attempts by any prospective bidder to initiate contact with anyone other than the Designated City Contacts provided herein that the bidder believes can influence the procurement decision, e.g., Elected Officials, City Administrator, Selection Committee Members, Appointed Committee Members, etc., may lead to immediate elimination from further consideration.

Cost Liability

The City of Ann Arbor assumes no responsibility or liability for costs incurred by the Bidder prior to the execution of a contract with the City. By submitting a bid, a bidder agrees to bear all costs incurred or related to the preparation, submission and selection process for the bid.

Reservation of Rights

The City of Ann Arbor reserves the right to accept any bid or alternative bid proposed in whole or in part, to reject any or all bids or alternatives bids in whole or in part and to waive irregularity and/or informalities in any bid and to make the award in any manner deemed in the best interest of the City.

Idlefree Ordinance

The City of Ann Arbor adopted an idling reduction Ordinance that goes into effect July 1, 2017. The full text of the ordinance (including exemptions) can be found at: www.a2gov.org/idlefree.

Under the ordinance, No Operator of a Commercial Vehicle shall cause or permit the Commercial Vehicle to Idle:

- (a) For any period of time while the Commercial Vehicle is unoccupied; or
- (b) For more than 5 minutes in any 60-minute period while the Commercial Vehicle is occupied.

In addition, generators and other internal combustion engines are covered

(1) Excluding Motor Vehicle engines, no internal combustion engine shall be operated except when it is providing power or electrical energy to equipment or a tool that is actively in use.

Environmental Commitment

The City of Ann Arbor recognizes its responsibility to minimize negative impacts on human health and the environment while supporting a vibrant community and economy. The City further recognizes that the products and services the City buys have inherent environmental and economic impacts and that the City should make procurement decisions that embody, promote, and encourage the City's commitment to the environment.

The City encourages potential vendors to bring forward emerging and progressive products and services that are best suited to the City's environmental principles.

SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

Bidders shall submit with their Bid, responses to the following. Responses shall be prepared to numerically match the itemized list as follows:

1. Bidder shall submit a formal/written safety program.
2. Bidder shall describe the job site safety program for this project and specific safety policies in which employees must be in compliance.
3. Bidder shall provide the organizations most current OSHA 300 logs or reasons why this organization is exempt from OSHA 300 reporting.
4. Bidder shall provide the organization's most recent OSHA recordable incident rate, DART rate, and lost workday rate.
5. If applicable, bidder shall provide the organization's excavation and trench safety program. Within this program, please identify the organization's Qualified Person for excavation and trench safety that will be on-site daily.
6. Bidder shall identify the project safety team, their qualifications, duties and city(s) of residence.
7. Bidder shall identify any major accidents or incidents that resulted in major injury or deaths that have occurred on a project site controlled by the firm, or any subcontractor(s) (at any contractual level), that had any major injury or death on a project site? If so, describe how the organization has revised the program.

INVITATION TO BID

City of Ann Arbor
Guy C. Larcom Municipal Building
Ann Arbor, Michigan 48107

Ladies and Gentlemen:

The undersigned, as Bidder, declares that this Bid is made in good faith, without fraud or collusion with any person or persons bidding on the same Contract; that this Bidder has carefully read and examined the bid documents, including City Nondiscrimination requirements and Declaration of Compliance Form, Living Wage requirements and Declaration of Compliance Form, Prevailing Wage requirements and Declaration of Compliance Form, Vendor Conflict of Interest Form, Notice of Pre-Bid Conference, Instructions to Bidders, Bid, Bid Forms, Contract, Bond Forms, General Conditions, Standard Specifications, Detailed Specifications, all Addenda, and the Plans (if applicable) and understands them. The Bidder declares that it conducted a full investigation at the site and of the work proposed and is fully informed as to the nature of the work and the conditions relating to the work's performance. The Bidder also declares that it has extensive experience in successfully completing projects similar to this one.

The Bidder acknowledges that it has not received or relied upon any representations or warrants of any nature whatsoever from the City of Ann Arbor, its agents or employees, and that this Bid is based solely upon the Bidder's own independent business judgment.

The undersigned proposes to perform all work shown on the plans or described in the bid documents, including any addenda issued, and to furnish all necessary machinery, tools, apparatus, and other means of construction to do all the work, furnish all the materials, and complete the work in strict accordance with all terms of the Contract of which this Bid is one part.

In accordance with these bid documents, and Addenda numbered One (1) the undersigned, as Bidder, proposes to perform at the sites in and/or around Ann Arbor, Michigan, all the work included herein for the amounts set forth in the Bid Forms.

The Bidder declares that it has become fully familiar with the liquidated damage clauses for completion times and for compliance with City Code Chapter 112, understands and agrees that the liquidated damages are for the non-quantifiable aspects of non-compliance and do not cover actual damages that may be shown and agrees that if awarded the Contract, all liquidated damage clauses form part of the Contract.

The Bidder declares that it has become fully familiar with the provisions of Chapter 14, Section 1:320 (Prevailing wages) and Chapter 23 (Living Wage) of the Code of the City of Ann Arbor and that it understands and agrees to comply, to the extent applicable to employees providing services to the City under this Contract, with the wage and reporting requirements stated in the City Code provisions cited. Bidder certifies that the statements contained in the City Prevailing Wage and Living Wage Declaration of Compliance Forms are true and correct. Bidder further agrees that the cited provisions of Chapter 14 and Chapter 23 form a part of this Contract.

The Bidder declares that it has become familiar with the City Conflict of Interest Disclosure Form and certifies that the statement contained therein is true and correct.

The Bidder encloses a certified check or Bid Bond in the amount of 5% of the total of the Bid Price. The Bidder agrees both to contract for the work and to furnish the necessary Bonds and insurance documentation within 10 days after being notified of the acceptance of the Bid.

If this Bid is accepted by the City and the Bidder fails to contract and furnish the required Bonds and insurance documentation within 10 days after being notified of the acceptance of this Bid, then the Bidder shall be considered to have abandoned the Contract and the certified check or Bid Bond accompanying this Bid shall become due and payable to the City.

If the Bidder enters into the Contract in accordance with this Bid, or if this Bid is rejected, then the accompanying check or Bid Bond shall be returned to the Bidder.

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

SIGNED THIS 13th DAY OF December, 2018.

RAM Construction Services of Michigan, Inc.
Bidder's Name


Authorized Signature of Bidder

13800 Eckles Road, Livonia, MI
Official Address

Robert T. Mazur, President
(Print Name of Signer Above)

(734) 464-3800
Telephone Number

dkramer@ramservices.com
Email Address for Award Notice

LEGAL STATUS OF BIDDER

(The Bidder shall fill out the appropriate form and strike out the other three.)

Bidder declares that it is:

* A corporation organized and doing business under the laws of the State of Michigan, for whom Robert T. Mazur, bearing the office title of President, whose signature is affixed to this Bid, is authorized to execute contracts.

NOTE: If not incorporated in Michigan, please attach the corporation's Certificate of Authority

• A limited liability company doing business under the laws of the State of _____, whom _____ bearing the title of _____ whose signature is affixed to this proposal, is authorized to execute contract on behalf of the LLC.

* A partnership, organized under the laws of the state of _____ and filed in the county of _____, whose members are (list all members and the street and mailing address of each) (attach separate sheet if necessary):

* An individual, whose signature with address, is affixed to this Bid: _____ (initial here)

Authorized Official



Date December 13, 2018

(Print) Name Robert T. Mazur Title President

Company: RAM Construction Services of Michigan, Inc.

Address: 13800 Eckles Road, Livonia, Michigan 48150

Contact Phone (734) 464-3800 Fax (734) 437-6206

Email rmazur@ramservices.com

BID FORM

Section 1 – Schedule of Prices

Company: RAM Construction Services of Michigan, Inc.

Project: **Water Treatment Plant 2018 Architectural and Structural Repairs
ITB No. 4553**

Bid Items –

Notes:

1. All nine (9) Base Bid sections shall be bid. Bidders shall provide a Unit Price for ALL bid items for each Base Bid section and Total Price for ALL Base Bid sections specified.
2. Bidder shall provide prices for all Alternate Bid items specified.
3. Quantities included in the bid tables represent estimated quantities for different work. The Contractor shall be compensated for the actual number of items completed using the unit prices provided.
4. Each item shall include all preparatory and post repair work, including but not limited to field measurements, shop drawings, scaffolding, demolition, dust control, protection of Owner equipment, protection of process water, clean up, restoration, and all related items.
5. The City, at its sole discretion, may elect to delete any portion of the work delineated below, with no change to the unit prices provided. Work shall be determined based upon the availability of funds.
6. Any item not provided in the following list shall be considered incidental.
7. Contract shall be awarded based on the base bid or any combination of a base bid(s) and alternate bid(s) in any manner the City believed to be in its best interest.

Base Bids

For the entire work outlined in these documents for Water Treatment Plant 2018 Architectural and Structural Repairs, complete as specified, using equipment and materials only of the type and manufacturers where specifically named.

- A. Lump Sum Amount for Base Bid #1 for WATER TREATMENT PLANT – CORE BUILDINGS (TOWER, PENTHOUSE, FILTER GALLERY, CARBON HOUSE, CONTROL ROOM, AND RAPID MIX)

BASE BID #1 – Water Treatment Plant – Core Buildings (Tower, Penthouse, Filter Gallery, Carbon House, Control Room, and Rapid Mix)					
LOCATION: 919 Sunset Road, Ann Arbor, MI 48103					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$181,675.00
1.2	Mobilization (Max 10%)	LS	1		\$ 43,670.00
1.3	Masonry Restoration Allowance	LS	1		\$ 35,000
1.4	Permit Allowance	LS	1		\$ 5,000
1.5	Certified Payroll Compliance and Reporting	LS	1		\$ 5,000.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
2.1	Hazardous Material Remediation Allowance for Bid Items 4.8,4.9, 7.1, 7.1.1, 8.1	LS	1		\$45,000

3.0	CONCRETE				
3.1	Provide concrete patching at delaminated areas of concrete/precast walls as indicated on drawings by Repair Note R12 (Allowable Quantity)	SF	44	\$ 86.15	\$ 3,790.60
3.2	Provide crack injection repair at cracks in concrete/precast walls as indicated on drawings by Repair Note R13 (Allowable Quantity)	LF	35	\$ 100.00	\$ 3,500.00
4.0	MASONRY				
4.1	Re-point all mortar joints at areas indicated on drawings by Repair Note R1 and R2	SF	6,060	\$ 43.65	\$ 264,519.00
4.1.1	Re-point all cracked/weathered mortar joints at areas indicated on drawings by Repair Note R1.1 and R2.1 (Allowable Quantity)	SF	2200	\$ 54.00	\$ 118,800.00
4.2	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1 and R2)	SF	1700	\$ 78.50	\$ 133,450.00
4.2.1	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1.1 and R2.1)	SF	2250	\$ 80.40	\$ 180,900.00
4.3	Re-build masonry parapet wall as indicated on drawings by Repair Note R3.	LF	93	\$ 1,122.50	\$ 104,392.50
4.4	Provide limestone coping repair as indicated on drawings by Repair Note R4.	LF	130	\$ 354.50	\$ 46,085.00
4.5	Provide limestone coping repair as indicated on drawings by Repair Note R5.	LF	325	\$ 265.90	\$ 86,417.50
4.6	Provide steel lintel restoration as indicated on drawings by Repair Note R6.	LF	321	\$ 166.15	\$ 53,334.15
4.7	Re-build masonry building and corner as indicated on drawings by Repair Note R7.	LF	102	\$ 500.00	\$ 51,000.00
4.8	Provide new sealant and backer rod at expansion/control joints as indicated on drawings by Repair Note R8 (Allowable Quantity)	LF	173	\$ 18.75	\$ 3,243.75
4.9	Rout and seal cracks in masonry/concrete walls as indicated on drawings by Repair Note R9 (Allowable Quantity)	LF	122	\$ 26.30	\$ 3,208.60
4.10	Provide small patch or dutchman repair in limestone as indicated on drawings by Repair Note R14 (Allowable Quantity)	SF	12	\$ 120.00	\$ 1,440.00
4.11	Clean exterior masonry wall surfaces as indicated on drawing by Repair Note R18.	SF	13,510	\$ 1.25	\$ 16,887.50
4.12	Remove section of masonry parapet wall to underside of roof deck as indicated on Drawing E-4c; provide interior finish work as necessary.	LS	1	\$	\$ 10,820.00
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				
7.1	"Wet seal" existing glass to frame window joints as indicated on drawings by Repair Note R10.	LF	3,236	\$ 3.80	\$ 12,296.80
7.1.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	2,435	\$ 6.15	\$ 14,975.25
7.3	Roofing Replacement at Tower - Roof Area P-1, including Asbestos Remediation in accordance with Specification Section 02 82 00	LS	1	\$	\$ 20,755.00

7.4	Roofing Replacement at Penthouse – Roof Areas P-2, P-3, P-4 & P-6, including Asbestos Remediation in accordance with Specification Section 02 82 00	LS	1	\$	\$ 26,120.00
7.5	Roofing Replacement at Rapid Mix Building – Roof Area R-1	LS	1	\$	\$ 26,120.00
7.6	Roofing Replacement at Filter Gallery – Roof Areas F-2 & F-3	LS	1	\$	\$ 172,870.00
7.7	Roofing Replacement at Filter Gallery – Roof Areas F-1, F-4, F-5, F-6 & F-7	LS	1	\$	\$ 284,000.00
7.8	Roofing Replacement at Control Room Building – Roof Area CR-1 and CR-2	LS	1	\$	\$ 82,315.00
7.9	Wet Insulation Replacement at Admin Building – Roof Area AD-1 (150sf)	LS	1	\$	\$ 3,085.00
8.0	DOORS AND WINDOWS				
8.1	Revise existing openings, provide new aluminum frame windows and sill flashings as indicated on drawings by Repair Note R15.	SF	330	\$	\$ 12,500.00
9.0	FINISHES				
9.1	Apply Elastomeric Coating at concrete wall surfaces as indicated on drawings by Repair Note R16.	SF	1,656	\$ 6.50	\$ 10,764.00
9.2	Provide clear, water repellent sealer at exterior masonry surfaces as indicated on drawings by Repair Note R17.	SF	518	\$ 3.50	\$ 1,813.00
BASE BID #1 TOTAL					\$ 2,064,747.65

B. Lump Sum Amount for Base Bid #2 for WATER TREATMENT PLANT – INTERIOR RENOVATION PROJECT

BASE BID #2 – Water Treatment Plant – Interior Renovation Project					
LOCATION: 919 Sunset Road, Ann Arbor, MI 48103					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 45,000.00
1.2	Mobilization (Max 10%)	LS	1		\$ 20,275.00
1.3	Interior Renovation Allowance	LS	1		\$ 15,000
1.4	Permit Allowance	LS	1		\$ 5,000
1.5	Furniture Allowance (reception area, clerk area cubicle system and engineer's office)	LS	1		\$ 25,000
1.6	Appliance Allowance (refrigerator, microwave and television monitors)	LS	1		\$ 10,000
1.7	Certified Payroll Compliance and Reporting	LS	1		\$ 5,000.00
2.0	INTERIOR RENOVATION	NOT	USED		
2.1	Ground Floor: Corridor 016, and Stair 018; First Floor Walls: Corridors 110, 113, 119, 124, 126, and 127	LS	1	\$	\$ 265,235.00
2.2	Ground Floor: Offices 004-010, and Clerks 003B.	LS	1	\$	\$ 132,750.00
2.3	Ground Floor: Entry 101, Waiting 003A, Copy Room 011, Conference 012, Kitchenette 013, and Toilet 014.	LS	1	\$	\$ 133,015.00
BASE BID #2 TOTAL					\$ 656,275.00

C. Lump Sum Amount for Base Bid #3 for WATER TREATMENT PLANT – EAST ADDITIONS
(ADMIN BUILDING, CALCINER BUILDING, FILTER PRESS BUILDING AND WHS BUILDING)

BASE BID #3 – Water Treatment Plant – East Additions (Admin Building, Calciner Building, Filter Press Building and WHS Building)

LOCATION: 919 Sunset Road, Ann Arbor, MI 48103

	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 22,000.00
1.2	Mobilization (Max 10%)	LS	1		\$ 22,000.00
1.3	Masonry Restoration Allowance	LS	1		\$ 20,000
1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 22,000.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE				
3.1	Provide concrete patching at delaminated areas of concrete/precast walls as indicated on drawings by Repair Note R12 (Allowable Quantity)	SF	40	\$ 93.50	\$ 3,740.00
3.2	Provide crack injection repair at cracks in concrete/precast walls as indicated on drawings by Repair Note R13 (Allowable Quantity)	LF	80	\$ 97.25	\$ 7,780.00
3.3	Remove and replace sealant at pre-cast panel joints as indicated on drawings by Repair Note R8.	LF	3,555	\$ 7.05	\$ 25,062.75
4.0	MASONRY				
4.1	Re-point all cracked/weathered mortar joints at areas indicated on drawings by Repair Note R1.1 (Allowable Quantity)	SF	220	\$ 42.10	\$ 9,262.00
4.1.1	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1.1)	SF	50	\$ 77.60	\$ 3,880.00
4.2	Provide steel lintel restoration as indicated on drawings by Repair Note R6.	LF	42	\$ 178.60	\$ 7,501.20
4.3	Provide new sealant and backer rod at expansion/control joints as indicated on drawings by Repair Note R8 (Allowable Quantity)	LF	2,911	\$ 6.05	\$ 17,611.55
4.4	Rout and seal cracks in masonry/concrete walls as indicated on drawings by Repair Note R9 (Allowable Quantity)	LF	50	\$ 31.90	\$ 1,595.00
4.5	Provide small patch or dutchman repair in limestone as indicated on drawings by Repair Note R14 (Allowable Quantity)	SF	50	\$ 155.00	\$ 7,750.00
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				
7.1	"Wet seal" existing glass to frame window joints as indicated on drawings by Repair Note R10.	LF	38	\$ 21.25	\$ 807.50
7.1.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	358	\$ 7.25	\$ 2,595.50
7.2	Roofing Replacement at Administration Building – Roof Areas AD-2 & AD-3	LS	1	\$	\$ 18,920.00
7.3	Roofing Replacement at Calciner Building – Roof Area CA-2	LS	1	\$	\$ 12,875.00

7.4	Wet Insulation Replacement at Admin Building – Roof Area AD-1 (160sf)	LS	1	\$	\$ 3,085.00
8.0	DOORS AND WINDOWS	NOT	USED		
9.0	FINISHES				
9.1	"Scrape and paint" exposed steel as indicated on drawings by Repair Note R19.	SF	78	\$ 28.55	\$ 2,226.90
BASE BID #3 TOTAL					\$ 210,692.40

D. Lump Sum Amount for Base Bid #4 for WATER TREATMENT PLANT – OUTBUILDINGS (AMMONIA BUILDING, EQ BUILDING, GENERATOR BUILDING, MAINTENANCE BUILDING, OZONE BUILDING AND RE-CARB BUILDING)

BASE BID #4 – Water Treatment Plant – Outbuildings (Ammonia Building, EQ Building, Generator Building, Maintenance Building, Ozone Building and Re-carb Building)					
LOCATION: 919 Sunset Road, Ann Arbor, MI 48103					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 12,400.00
1.2	Mobilization (Max 10%)	LS	1		\$ 12,400.00
1.3	Masonry Restoration Allowance	LS	1		\$ 15,000
1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 12,400.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE				
4.0	MASONRY				
4.1	Provide new sealant and backer rod at expansion/control joints as indicated on drawings by Repair Note R8 (Allowable Quantity)	LF	4,302	\$ 5.95	\$ 25,596.90
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				
7.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	875	\$ 6.90	\$ 6,037.50
7.2	Roofing Replacement at EQ Building – Roof Area EQ-1	LS	1	\$	\$ 38,895.00
8.0	DOORS AND WINDOWS	NOT	USED		
9.0	FINISHES				
9.1	"Scrape and paint" exposed steel as indicated on drawings by Repair Note R19.	SF	64	\$ 35.05	\$ 2,243.20
BASE BID #4 TOTAL					\$ 124,972.60

E. Lump Sum Amount for Base Bid #5 for BARTON PUMPING STATION

BASE BID #5 – Barton Pumping Station					
LOCATION: 1010 Huron River Drive, Ann Arbor, MI 48103					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 9,129.00
1.2	Mobilization (Max 10%)	LS	1		\$ 6,405.00
1.3	Masonry Restoration Allowance	LS	1		\$ 8,000

1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 2,000.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE				
4.0	MASONRY				
4.1	Re-point all cracked/weathered mortar joints at areas indicated on drawings by Repair Note R1.1 (Allowable Quantity)	SF	100	\$ 49.90	\$ 4,990.00
4.1.1	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1.1)	SF	20	\$ 132.30	\$ 2,646.00
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				
7.1	Roofing Replacement at Roof Area – BP-1, including Asbestos Remediation in accordance with Specification Section 02 82 00	LS	1	\$	\$ 33,210.00
7.2	Roofing Replacement at Roof Area – BP-2, including Asbestos Remediation in accordance with Specification Section 02 82 00	LS	1	\$	\$ 24,910.00
8.0	DOORS AND WINDOWS	NOT	USED		
9.0	FINISHES	NOT	USED		
BASE BID #5 TOTAL					\$ 91,290.00

F. Lump Sum Amount for Base Bid #6 for SOUTH INDUSTRIAL PUMPING STATION

BASE BID #6 – South Industrial Pumping Station					
LOCATION: 2000 S. Industrial Highway, Ann Arbor, MI 48104					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 14,300.00
1.2	Mobilization (Max 10%)	LS	1		\$ 14,300.00
1.3	Masonry Restoration Allowance	LS	1		\$ 12,500
1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 6,110.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE	NOT	USED		
4.0	MASONRY				
4.1	Re-point all mortar joints at areas indicated on drawings by Repair Note R1	SF	1,341	\$ 38.00	\$ 50,958.00
4.1.1	Re-point all cracked/weathered mortar joints at areas indicated on drawings by Repair Note R1.1 (Allowable Quantity)	SF	30	\$ 55.10	\$ 1,653.00
4.2	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1)	SF	30	\$ 93.25	\$ 2,797.50
4.3	Provide steel lintel restoration as indicated on drawings by Repair Note R6.	LF	66	\$167.00	\$ 11,022.00
4.4	Provide new sealant and backer rod at expansion/control joints as indicated on drawings by Repair Note R8 (Allowable Quantity)	LF	28	\$ 30.00	\$ 840.00
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				

7.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	202	\$ 9.55	\$ 1,929.10
7.2	Roofing Replacement at Roof Area IP-1, including Asbestos Remediation in accordance with Specification Section 02 82 00	LS	1	\$	\$ 26,990.00
8.0	DOORS AND WINDOWS				
9.0	FINISHES	NOT	USED		
BASE BID #6 TOTAL					\$ 143,399.60

G. Lump Sum Amount for Base Bid #7 for LIBERTY PUMPING STATION

BASE BID #7 – Liberty Pumping Station					
LOCATION: 2675 W. Liberty Street, Ann Arbor, MI 48103					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 7,900.00
1.2	Mobilization (Max 10%)	LS	1		\$ 7,900.00
1.3	Masonry Replacement Allowance	LS	1		\$ 12,500
1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 3,590.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE				
4.0	MASONRY				
4.1	Re-point all cracked/weathered mortar joints at areas indicated on drawings by Repair Note R1.1 (Allowable Quantity)	SF	120	\$ 48.60	\$ 5,832.00
4.2	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1.1)	SF	30	\$ 62.00	\$ 3,100.00
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				
7.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	68	\$ 12.15	\$ 826.20
7.2	Roofing Replacement at Roof Area LP-1, including Asbestos Remediation in accordance with Specification Section 02 82 00	LS	1	\$	\$ 37,365.00
8.0	DOORS AND WINDOWS	NOT	USED		
9.0	FINISHES	NOT	USED		
BASE BID #7 TOTAL					\$ 79,013.20

H. Lump Sum Amount for Base Bid #8 for NORTH CAMPUS PUMPING STATION

BASE BID #8 – North Campus Pumping Station					
LOCATION: 1800 Beal Avenue, Ann Arbor, MI 48105					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 7,150.00
1.2	Mobilization (Max 10%)	LS	1		\$ 7,150.00

1.3	Masonry Replacement Allowance	LS	1		\$ 12,500
1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 12,575.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE	NOT	USED		
4.0	MASONRY				
4.1	Re-point all cracked/weathered mortar joints at areas indicated on drawings by Repair Note R1.1 (Allowable Quantity)	SF	150	\$ 44.70	\$ 6,705.00
4.2	Brick Rebuild/Replacement (Allowable Quantity for areas indicated on drawings by Repair Note R1.1)	SF	30	\$ 93.35	\$ 2,800.50
4.3	Provide steel lintel restoration as indicated on drawings by Repair Note R6.	LF	9	\$ 186.15	\$ 1,675.35
4.4	Provide new sealant and backer rod at expansion/control joints as indicated on drawings by Repair Note R8 (Allowable Quantity)	LF	43	\$ 18.85	\$ 810.55
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		
7.0	FLASHING AND MOISTURE PROTECTION				
7.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	64	\$ 12.90	\$ 825.60
7.2	Roofing Replacement at Roof Area – NC-1	LS	1	\$	\$ 21,535.00
8.0	DOORS AND WINDOWS	NOT	USED		
9.0	FINISHES	NOT	USED		
BASE BID #8 TOTAL					\$ 73,727.00

I. Lump Sum Amount for Base Bid #9 for SUPERIOR HYDROELECTRIC

BASE BID #9 – Superior Hydroelectric					
LOCATION: 6000 First Street, Superior Township, MI 48198					
	Description	Units	Quantity	Unit Cost	Extended Cost
1.0	GENERAL				
1.1	General Conditions (Max 10%)	LS	1		\$ 7,100.00
1.2	Mobilization (Max 10%)	LS	1		\$ 7,100.00
1.3	Masonry Replacement Allowance	LS	1		\$ 12,500
1.4	Certified Payroll Compliance and Reporting	LS	1		\$ 7,270.00
2.0	SITE PREPARATION / DEMOLITION	NOT	USED		
3.0	CONCRETE				
3.1	Provide concrete patching at delaminated areas of concrete/precast walls as indicated on drawings by Repair Note R12 (Allowable Quantity)	SF	20	\$ 93.25	\$ 1,865.00
3.2	Provide crack injection repair at cracks in concrete/precast walls as indicated on drawings by Repair Note R13 (Allowable Quantity)	LF	40	\$ 107.00	\$ 4,280.00
3.3	Provide new sealant and backer rod at expansion/control joints as indicated on drawings by Repair Note R8 (Allowable Quantity)	LF	242	\$ 7.15	\$ 1,730.30
4.0	MASONRY				
5.0	STRUCTURAL METALS	NOT	USED		
6.0	CARPENTRY	NOT	USED		

7.0	FLASHING AND MOISTURE PROTECTION				
7.1	Provide new sealant at window/door perimeter joints as indicated on drawings by Repair Note R11.	LF	56	\$ 56.50	\$ 3,164.00
7.2	Roofing Replacement at Roof Area SH-1	LS	1		\$ 21,535.00
8.0	DOORS AND WINDOWS	NOT	USED		
9.0	FINISHES				
9.1	Apply Elastomeric Coating at concrete wall surfaces as indicated on drawings by Repair Note R16.	SF	2,750	\$ 1.80	\$ 4,950.00
BASE BID #9 TOTAL					\$ 71,494.30

J. Alternate Bids:

1. Requirements:
 - a. The Bidder is required to provide a bid price for each Alternate Work Item that includes any change in cost that may be incurred, or adjustment that may be required, if Alternate Work Items are added to the scope of the project. No subsequent "extras" will be considered for coordination or incidentals required to complete Alternate Bid Work Items.
 - b. All selected Alternate Work Items must be completed within the contract schedule included in Part K of this Section.
2. Alternate Bid – Item #1 – Window Replacement at remainder of windows at Filter Gallery Clerestory (1144sf): \$ 50,000.00
Working days to complete: (days) 10
3. Alternate Bid – Item #2 – Window Replacement at Penthouse (74sf): \$ 5,000.00
Working days to complete: (days) 5
4. Alternate Bid – Item #3 – Window Replacement at Tower (420sf): \$ 19,000.00
Working days to complete: (days) 10
5. Alternate Bid – Item #4 – Exterior Wall Restoration Work on Carbon House (South, East and West Elevations) \$ 160,750.00
Working days to complete: (days) 35
6. Alternate Bid – Item #5 – Drinking Fountain Tile Alternate (+/-50sf): \$ 10,000.00
Working days to complete: (days) 3
7. Alternate Bid – Item #6 – Credit to Base Bid #1 if asbestos is not present for Items 7.3 and 7.4: \$ -15,000.00
Working days to complete: (days) N/A

K. Schedule

1. The Bidder agrees that the Work will be substantially and fully completed on or before the dates specified under Article III of the Contract, Time of Completion, page C-2. Anticipated Notice to Proceed is April/May 2019.
2. Any exceptions to this schedule can proposed by the prospective bidder in Section 3 – Time Alternate, page BF-14.
3. The Bidder agrees to have all labor, materials, equipment, etc., available to start within 14 calendar days of executing a Contract with the Owner.

Unit Price Bid

L. Unit Pricing

1. Unit prices will be used to determine the cost for Work that is not inclusive or a part of the Base Bid and/or Alternate Work items, for unknown items which may be incorporated into the contract sum by way of a Change Order as determined by the Owner.
2. Unit prices will be used to determine the amount to be added to, or deducted from, the contract sum for minor adjustments to the specified scope of Work. Owner will have final determination of what constitutes minor adjustments to the contract sum.
3. Roofing Unit prices shall be provided in accordance with the materials and procedures specified (including labor, material, overhead, profit and taxes) to remove/dispose of existing materials and provide and install the following:

Metal deck replacement	\$ 9.20 /S.F.
Metal deck repair	\$ 4.95 /S.F.
Concrete deck repair	\$ 13.20 /S.F.
Deck anti-corrosive treatment	\$ 4.05 /S.F.
Roof membrane/insulation replacement	\$ 6.35 /S.F.
New roof drains with service connection to existing piping	\$ 4,140.00/drain
New roof drains without service connection	\$ 1,380.00/drain
Drain insert	\$ 977.50/drain
Limestone Coping replacement	\$ 100.00 /L.F.
Wood blocking replacement	
1 x 4	\$ 4.60 /L.F.
1 x 6	\$ 4.90 /L.F.
1 x 8	\$ 5.20 /L.F.
2 x 4	\$ 5.75 /L.F.
2 x 6	\$ 7.00 /L.F.
2 x 8	\$ 8.00 /L.F.
2 x 10	\$ 9.00 /L.F.
4 x 4 cant	\$ 4.60 /L.F.
2 x 2 cant	\$ 5.75 /L.F.
3/4" plywood	\$ 5.00 /L.F.
A.C.R.M removal and disposal	\$550.00 /C.YD.
Walkway pads	\$ 50.00 /unit
Walkway pads	\$ 25.00 /L.F.

Perform other roof/repair work as directed
Time and material mark-up (include labor, equip.
etc.)
Material mark-up

\$ 115.00 /HR.
\$ 10 /%

4. Exterior Wall Restoration Unit prices shall be provided in accordance with the materials and procedures specified (including labor, material, overhead, profit and taxes) to remove/dispose of existing materials and to provide specific repair. The Unit Prices submitted on the Bid Tables above will be used for additions or deductions to repair quantities.

INSTRUCTIONS: Please insert this page behind Page BF-14 and include with Bid.

Unit Price Bid

L. Unit Pricing

5. Asbestos Remediation Unit Prices shall be provided in accordance with the procedures specified (including labor, material, overhead, profit and taxes) to abate the following existing asbestos containing materials. See Section 02 82 13, paragraph 3.7, for approximate quantities. These unit prices will be used in tracking against the Hazardous Material Remediation Allowance in Base Bid #1:

a. Chemical Building		
Exterior Lintel Caulk	\$ 16.00	/LF
Exterior Sill Caulk	\$ 16.00	/LF
Exterior Window Glaze	\$ 14.00	/LF
b. Filter Gallery		
Exterior Window Caulk (Cream)	\$ 16.00	/LF
Exterior Window Glaze (Black)	\$ 16.00	/LF
Interior Window Caulk (Tan)	\$ 16.00	/LF
Roof Window Glaze (Black)	\$ 14.00	/LF
Roof Window Glaze (Gray)	\$ 14.00	/LF
Roof Window Frame Caulk (Tan)	\$ 14.00	/LF
c. Calciner Building		
Exterior Window Frame Caulk (Gray)	\$ 16.00	/LF
d. S. Industrial Pump Station		
Interior Door Caulk (White)	\$ 16.00	/LF
Interior Window Caulk	\$ 16.00	/LF
Exterior Window Caulk (Gray)	\$ 16.00	/LF
e. North Campus Pump Station		
Exterior Wall Joint Caulk (Gray)	\$ 16.00	/LF
Exterior Vent Caulk (Gray)	\$ 16.00	/LF

BID FORM

Section 2 – Material, Equipment and Environmental Alternates

The Base Bid proposal price shall include materials and equipment selected from the designated items and manufacturers listed in the bidding documents. This is done to establish uniformity in bidding and to establish standards of quality for the items named.

If the Contractor wishes to quote alternate items for consideration by the City, it may do so under this Section. A complete description of the item and the proposed price differential must be provided. Unless approved at the time of award, substitutions where items are specifically named will be considered only as a negotiated change in Contract Sum.

If an environmental alternative is bid the City strongly encourages bidders to provide recent examples of product testing and previous successful use for the City to properly evaluate the environmental alternative. Testing data from independent accredited organizations are strongly preferred.

<u>Item Number</u>	<u>Description</u>	<u>Add/Deduct Amount</u>
N/A		

If the Bidder does not suggest any material or equipment alternate, the Bidder **MUST** complete the following statement:

For the work outlined in this request for bid, the bidder does NOT propose any material or equipment alternate under the Contract.

Signature of Authorized Representative of Bidder



Robert T. Mazur, President

Date 12/13/2018

BID FORM


Section 3 - Time Alternate

If the Bidder takes exception to the time stipulated in Article III of the Contract, Time of Completion, page C-1, it is requested to stipulate below its proposed time for performance of the work. Consideration will be given to time in evaluating bids.

N/A

If the Bidder does not suggest any time alternate, the Bidder **MUST** complete the following statement:

For the work outlined in this request for bid, the bidder does NOT propose any time alternate under the Contract.

Signature of Authorized Representative of Bidder  Date 12/13/2018
Robert T. Mazur, President

BID FORM

Section 4 - Major Subcontractors

For purposes of this Contract, a Subcontractor is anyone (other than the Contractor) who performs work (other than or in addition to the furnishing of materials, plans or equipment) at or about the construction site, directly or indirectly for or on behalf of the Contractor (and whether or not in privity of Contract with the Contractor), but shall not include any individual who furnishes merely the individual's own personal labor or services.

Contractor agrees that all subcontracts entered into by the Contractor shall contain similar wage provision to Section 4 of the General Conditions covering subcontractor's employees who perform work on this contract.

For the work outlined in these documents the Bidder expects to engage the following major subcontractors to perform the work identified:

<u>Subcontractor (Name and Address)</u>	<u>Work</u>	<u>Amount</u>
Quality Roofing 10800 Plaza Drive Whitmore Lake, MI 48189	Roofing Contractor	\$725,000.00
Self Performed	Masonry Contractor	
Quality Roofing 10800 Plaza Drive Whitmore Lake, MI 48189	Roofing Manufacturer	See Above
Altech 27519 Schoolcraft Road Livonia, MI 48150	Window Manufacturer	\$20,000.00
Huron Valley Electric 425 Jackson Plaza Ann Arbor, MI 48103	Interior Renovations Contractor	\$450,000.00

If the Bidder does not expect to engage any major subcontractor, the Bidder **MUST** complete the following statement:

For the work outlined in this request for bid, the bidder does NOT expect to engage any major subcontractor to perform work under the Contract.

Signature of Authorized Representative of Bidder _____ Date _____

BID FORM

Section 5 – References

GENERAL CONTRACTOR (if applicable) Name: RAM Construction Services of Michigan, Inc.

Include a minimum of three (3) references from similar projects involving building construction at similar facilities completed within the last seven (7) years.

[Refer also to Instructions to Bidders for additional requirements, if any]

1) Book Tower \$17,000,000 June 2016
Project Name Cost Date Constructed

Brett Yuhasz - Bedrock (313) 373-8674
Contact Name Phone Number

2) One North Main \$1,000,000 July 2018
Project Name Cost Date Constructed

Karen Farmer - Oxford Properties (734) 945-7276
Contact Name Phone Number

3) Toledo Collins Park LSPS \$600,000 July 2018
Project Name Cost Date Constructed

Josh Stockmaster - Kokosing (419) 618-3215
Contact Name Phone Number

BID FORM

Section 5 – References

ROOFING CONTRACTOR Name: Quality Roofing Inc.

Include a minimum of three (3) references from similar projects involving roofing replacement at similar facilities completed within the last seven (7) years.

[Refer also to Instructions to Bidders for additional requirements, if any]

1) Detroit Public Schools
Dixon Academy \$893,141.00 10-05-2018
Project Name Cost Date Constructed

George Vary 313-550-0652
Contact Name Phone Number

2) Ann Arbor Public Schools
Haisley Elementary \$641,209.00 07-14-2018
Project Name Cost Date Constructed

Geof Garabedian 586-731-3095 ext. 12
Contact Name Phone Number

3) The Hamilton
40 Davenport \$181,622.00 11-11-2018
Detroit, MI
Project Name Cost Date Constructed

Matt Terman 313-481-8297
Contact Name Phone Number

BID FORM

Section 5 – References

MASONRY CONTRACTOR Name: RAM Construction Services of Michigan, Inc.

Include a minimum of three (3) references from similar projects involving masonry repairs at similar facilities completed within the last seven (7) years.

[Refer also to Instructions to Bidders for additional requirements, if any]

1) Belle Isle Structural Repairs \$400,000 September 2017
Project Name Cost Date Constructed

Chuck Viazanko - FH Martin (586) 558-2100
Contact Name Phone Number

2) Toledo Collin Park LSPS \$600,000 July 2018
Project Name Cost Date Constructed

Josh Stockmaster - Kokosing (419) 618-3215
Contact Name Phone Number

3) Michigan State Capitol \$2,000,000 December 2018
Project Name Cost Date Constructed

Chad Clark - The Christman Company (517) 482-1488
Contact Name Phone Number

BID FORM

Section 5 – References

INTERIOR RENOVATIONS CONTRACTOR Name: Huron Valley Electric

Include a minimum of three (3) references from similar projects involving interior finishes at similar facilities completed within the last seven (7) years.

[Refer also to Instructions to Bidders for additional requirements, if any]

1) YMHS Ypsi Office \$17,500.00 10/26/15
Project Name Cost Date Constructed

O'Neal Construction (734) 769-0770
Contact Name Phone Number

2) CPG Office Renovations \$151,840.00 3/15/17
Project Name Cost Date Constructed

Barton Malow (248) 436-5000
Contact Name Phone Number

3) Liberty Leasing Office \$83,000.00 10/24/17
Project Name Cost Date Constructed

Spence Brothers (734) 213-6033
Contact Name Phone Number

CONTRACT

THIS AGREEMENT is made on the 23rd day of January, 2019, between the CITY OF ANN ARBOR, a Michigan Municipal Corporation, 301 East Huron Street, Ann Arbor, Michigan 48104 ("City") and RAM Construction Services of Michigan, Inc.("Contractor"), a Corporation located at 13800 Eckles Road, Livonia, MI 48150.

Based upon the mutual promises below, the Contractor and the City agree as follows:

ARTICLE I - Scope of Work

The Contractor agrees to furnish all of the materials, equipment and labor necessary; and to abide by all the duties and responsibilities applicable to it for the project titled [Insert Title of Bid and Bid Number] in accordance with the requirements and provisions of the following documents, including all written modifications incorporated into any of the documents, which are incorporated as part of this Contract:

Non-discrimination and Living Wage Declaration of Compliance Forms (if applicable)	General Conditions
Vendor Conflict of Interest Form	Standard Specifications
Prevailing Wage Declaration of Compliance Form (if applicable)	Detailed Specifications
Bid Forms	Plans
Contract and Exhibits	Addenda
Bonds	

ARTICLE II - Definitions

Administering Service Area/Unit means **Water Treatment Services Unit**

Project means Water Treatment Plant 2018 Architectural and Structural Repairs, ITB No. 4553

ARTICLE III - Time of Completion

- (A) The work to be completed under this Contract shall begin immediately on the date specified in the Notice to Proceed issued by the City.
- (B) The entire work for this Contract shall be completed within fifteen (15) consecutive calendar months after Notice to Proceed.
- (C) Failure to complete all the work within the time specified above, including any extension granted in writing by the Supervising Professional, shall obligate the Contractor to pay the City, as liquidated damages and not as a penalty, an amount equal to \$500 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.

The liquidated damages are for the non-quantifiable aspects of any of the previously identified events and do not cover actual damages that can be shown or quantified nor are they intended to preclude recovery of actual damages in addition to the recovery of liquidated damages.

ARTICLE IV - The Contract Sum

- (A) The City shall pay to the Contractor for the performance of the Contract (Base Bids No. 1 and No. 5), the lump sum price as given in the Bid Form in the amount of:

Two Million One Hundred Fifty Six Thousand Thirty Seven and 65/100 Dollars
(\$2,156,037.65)

ARTICLE V - Assignment

This Contract may not be assigned or subcontracted any portion of any right or obligation under this contract without the written consent of the City. Notwithstanding any consent by the City to any assignment, Contractor shall at all times remain bound to all warranties, certifications, indemnifications, promises and performances, however described, as are required of it under this contract unless specifically released from the requirement, in writing, by the City.

ARTICLE VI - Choice of Law

This Contract shall be construed, governed, and enforced in accordance with the laws of the State of Michigan. By executing this agreement, the Contractor and the City agree to venue in a court of appropriate jurisdiction sitting within Washtenaw County for purposes of any action arising under this Contract. The parties stipulate that the venue referenced in this Contract is for convenience and waive any claim of non-convenience.

Whenever possible, each provision of the Contract will be interpreted in a manner as to be effective and valid under applicable law. The prohibition or invalidity, under applicable law, of any provision will not invalidate the remainder of the Contract.

ARTICLE VII - Relationship of the Parties

The parties of the Contract agree that it is not a Contract of employment but is a Contract to accomplish a specific result. Contractor is an independent Contractor performing services for the City. Nothing contained in this Contract shall be deemed to constitute any other relationship between the City and the Contractor.

Contractor certifies that it has no personal or financial interest in the project other than the compensation it is to receive under the Contract. Contractor certifies that it is not, and shall not become, overdue or in default to the City for any Contract, debt, or any other obligation to the City including real or personal property taxes. City shall have the right to set off any such debt against compensation awarded for services under this agreement.

ARTICLE VIII - Notice

All notices given under this Contract shall be in writing, and shall be by personal delivery or by certified mail with return receipt requested to the parties at their respective addresses as specified in the Contract Documents or other address the Contractor may specify in writing. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; or (2) three days after mailing certified U.S. mail.

ARTICLE IX - Indemnification

To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses including attorney’s fees resulting or alleged to result, in whole or in part, from any act or omission, which is in any way connected or associated with this Contract, by the Contractor or anyone acting on the Contractor’s behalf under this Contract. Contractor shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City’s sole negligence. The provisions of this Article shall survive the expiration or earlier termination of this contract for any reason.

ARTICLE X - Entire Agreement

This Contract represents the entire understanding between the City and the Contractor and it supersedes all prior representations, negotiations, agreements, or understandings whether written or oral. Neither party has relied on any prior representations in entering into this Contract. No terms or conditions of either party’s invoice, purchase order or other administrative document shall modify the terms and conditions of this Contract, regardless of the other party’s failure to object to such form. This Contract shall be binding on and shall inure to the benefit of the parties to this Contract and their permitted successors and permitted assigns and nothing in this Contract, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Contract. This Contract may be altered, amended or modified only by written amendment signed by the City and the Contractor.

FOR CONTRACTOR

By _____

Its: _____

FOR THE CITY OF ANN ARBOR

By _____
Christopher Taylor, Mayor

By _____
Jacqueline Beaudry, City Clerk

Approved as to substance

By _____
Howard S. Lazarus,
City Administrator

By _____
Craig Hupy,
Public Services Area Administrator

Approved as to form and content

Stephen K. Postema, City Attorney

PERFORMANCE BOND

(1) _____ of _____ (referred to as "Principal"), and _____, a corporation duly authorized to do business in the State of Michigan (referred to as "Surety"), are bound to the City of Ann Arbor, Michigan (referred to as "City"), for

\$ _____, the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by this bond.

(2) The Principal has entered a written Contract with the City dated _____, 201_, for: _____ and this bond is given for that Contract in compliance with Act No. 213 of the Michigan Public Acts of 1963, as amended, being MCL 129.201 et seq.

(3) Whenever the Principal is declared by the City to be in default under the Contract, the Surety may promptly remedy the default or shall promptly:

(a) complete the Contract in accordance with its terms and conditions; or

(b) obtain a bid or bids for submission to the City for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, arrange for a Contract between such bidder and the City, and make available, as work progresses, sufficient funds to pay the cost of completion less the balance of the Contract price; but not exceeding, including other costs and damages for which Surety may be liable hereunder, the amount set forth in paragraph 1.

(4) Surety shall have no obligation to the City if the Principal fully and promptly performs under the Contract.

(5) Surety agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder, or the specifications accompanying it shall in any way affect its obligations on this bond, and waives notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work, or to the specifications.

SIGNED AND SEALED this _____ day of _____, 201_.

(Name of Surety Company)

By _____
(Signature)

Its _____
(Title of Office)

Approved as to form:

Stephen K. Postema, City Attorney

(Name of Principal)

By _____
(Signature)

Its _____
(Title of Office)

Name and address of agent:

LABOR AND MATERIAL BOND

- (1) _____
of _____(referred to as "Principal"), and _____, a corporation duly authorized to do business in the State of Michigan, (referred to as "Surety"), are bound to the City of Ann Arbor, Michigan (referred to as "City"), for the use and benefit of claimants as defined in Act 213 of Michigan Public Acts of 1963, as amended, being MCL 129.201 et seq., in the amount of \$ _____, for the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by this bond.
- (2) The Principal has entered a written Contract with the City, dated _____, 201_, for _____; and this bond is given for that Contract in compliance with Act No. 213 of the Michigan Public Acts of 1963 as amended;
- (3) If the Principal fails to promptly and fully repay claimants for labor and material reasonably required under the Contract, the Surety shall pay those claimants.
- (4) Surety's obligations shall not exceed the amount stated in paragraph 1, and Surety shall have no obligation if the Principal promptly and fully pays the claimants.

SIGNED AND SEALED this _____ day of _____, 201_

(Name of Surety Company)

By _____
(Signature)

Its _____
(Title of Office)

Approved as to form:

Stephen K. Postema, City Attorney

(Name of Principal)

By _____
(Signature)

Its _____
(Title of Office)

Name and address of agent:

GENERAL CONDITIONS

Section 1 - Execution, Correlation and Intent of Documents

The contract documents shall be signed in 2 copies by the City and the Contractor.

The contract documents are complementary and what is called for by any one shall be binding. The intention of the documents is to include all labor and materials, equipment and transportation necessary for the proper execution of the work. Materials or work described in words which so applied have a well-known technical or trade meaning have the meaning of those recognized standards.

In case of a conflict among the contract documents listed below in any requirement(s), the requirement(s) of the document listed first shall prevail over any conflicting requirement(s) of a document listed later.

(1) Addenda in reverse chronological order; (2) Detailed Specifications; (3) Standard Specifications; (4) Plans; (5) General Conditions; (6) Contract; (7) Bid Forms; (8) Bond Forms; (9) Bid.

Section 2 - Order of Completion

The Contractor shall submit with each invoice, and at other times reasonably requested by the Supervising Professional, schedules showing the order in which the Contractor proposes to carry on the work. They shall include the dates at which the Contractor will start the several parts of the work, the estimated dates of completion of the several parts, and important milestones within the several parts.

Section 3 - Familiarity with Work

The Bidder or its representative shall make personal investigations of the site of the work and of existing structures and shall determine to its own satisfaction the conditions to be encountered, the nature of the ground, the difficulties involved, and all other factors affecting the work proposed under this Contract. The Bidder to whom this Contract is awarded will not be entitled to any additional compensation unless conditions are clearly different from those which could reasonably have been anticipated by a person making diligent and thorough investigation of the site.

The Bidder shall immediately notify the City upon discovery, and in every case prior to submitting its Bid, of every error or omission in the bidding documents that would be identified by a reasonably competent, diligent Bidder. In no case will a Bidder be allowed the benefit of extra compensation or time to complete the work under this Contract for extra expenses or time spent as a result of the error or omission.

Section 4 - Wage Requirements

Under this Contract, the Contractor shall conform to Chapter 14 of Title I of the Code of the City of Ann Arbor as amended; which in part states "...that all craftsmen, mechanics and laborers employed directly on the site in connection with said improvements, including said employees of subcontractors, shall receive the prevailing wage for the corresponding classes of craftsmen,

mechanics and laborers, as determined by statistics for the Ann Arbor area compiled by the United States Department of Labor. At the request of the City, any contractor or subcontractor shall provide satisfactory proof of compliance with the contract provisions required by the Section.

Pursuant to Resolution R-16-469 all public improvement contractors are subject to prevailing wage and will be required to provide to the City payroll records sufficient to demonstrate compliance with the prevailing wage requirements. A sample Prevailing Wage Form is provided in the Appendix herein for reference as to what will be expected from contractors. Use of the Prevailing Wage Form provided in the Appendix section or a City-approved equivalent will be required along with wage rate interviews.

Where the Contract and the Ann Arbor City Ordinance are silent as to definitions of terms required in determining contract compliance with regard to prevailing wages, the definitions provided in the Davis-Bacon Act as amended (40 U.S.C. 278-a to 276-a-7) for the terms shall be used.

If the Contractor is a "covered employer" as defined in Chapter 23 of the Ann Arbor City Code, the Contractor agrees to comply with the living wage provisions of Chapter 23 of the Ann Arbor City Code. The Contractor agrees to pay those employees providing Services to the City under this Agreement a "living wage," as defined in Section 1:815 of the Ann Arbor City Code, as adjusted in accordance with Section 1:815(3); to post a notice approved by the City of the applicability of Chapter 23 in every location in which regular or contract employees providing services under this Agreement are working; to maintain records of compliance; if requested by the City, to provide documentation to verify compliance; to take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee or person contracted for employment in order to pay the living wage required by Section 1:815; and otherwise to comply with the requirements of Chapter 23.

Contractor agrees that all subcontracts entered into by the Contractor shall contain similar wage provision covering subcontractor's employees who perform work on this contract.

Section 5 - Non-Discrimination

The Contractor agrees to comply, and to require its subcontractor(s) to comply, with the nondiscrimination provisions of MCL 37.2209. The Contractor further agrees to comply with the provisions of Section 9:158 of Chapter 112 of Title IX of the Ann Arbor City Code, and to assure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity.

Section 6 - Materials, Appliances, Employees

Unless otherwise stipulated, the Contractor shall provide and pay for all materials, labor, water, tools, equipment, light, power, transportation, and other facilities necessary or used for the execution and completion of the work. Unless otherwise specified, all materials incorporated in the permanent work shall be new, and both workmanship and materials shall be of the highest quality. The Contractor shall, if required, furnish satisfactory evidence as to the kind and quality of materials.

The Contractor shall at all times enforce strict discipline and good order among its employees, and shall seek to avoid employing on the work any unfit person or anyone not skilled in the work assigned.

Adequate sanitary facilities shall be provided by the Contractor.

Section 7 - Qualifications for Employment

The Contractor shall employ competent laborers and mechanics for the work under this Contract. For work performed under this Contract, employment preference shall be given to qualified local residents.

Section 8 - Royalties and Patents

The Contractor shall pay all royalties and license fees. It shall defend all suits or claims for infringements of any patent rights and shall hold the City harmless from loss on account of infringement except that the City shall be responsible for all infringement loss when a particular process or the product of a particular manufacturer or manufacturers is specified, unless the City has notified the Contractor prior to the signing of the Contract that the particular process or product is patented or is believed to be patented.

Section 9 - Permits and Regulations

The Contractor must secure and pay for all permits, permit or plan review fees and licenses necessary for the prosecution of the work. These include but are not limited to City building permits, right-of-way permits, lane closure permits, right-of-way occupancy permits, and the like. The City shall secure and pay for easements shown on the plans unless otherwise specified.

The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. If the Contractor observes that the contract documents are at variance with those requirements, it shall promptly notify the Supervising Professional in writing, and any necessary changes shall be adjusted as provided in the Contract for changes in the work.

Section 10 - Protection of the Public and of Work and Property

The Contractor is responsible for the means, methods, sequences, techniques and procedures of construction and safety programs associated with the work contemplated by this contract. The Contractor, its agents or sub-contractors, shall comply with the "General Rules and Regulations for the Construction Industry" as published by the Construction Safety Commission of the State of Michigan and to all other local, State and National laws, ordinances, rules and regulations pertaining to safety of persons and property.

The Contractor shall take all necessary and reasonable precautions to protect the safety of the public. It shall continuously maintain adequate protection of all work from damage, and shall take all necessary and reasonable precautions to adequately protect all public and private property from injury or loss arising in connection with this Contract. It shall make good any damage, injury or loss to its work and to public and private property resulting from lack of reasonable protective precautions, except as may be due to errors in the contract documents, or caused by agents or employees of the City. The Contractor shall obtain and maintain sufficient insurance to cover damage to any City property at the site by any cause.

In an emergency affecting the safety of life, or the work, or of adjoining property, the Contractor is, without special instructions or authorization from the Supervising Professional, permitted to act at its discretion to prevent the threatened loss or injury. It shall also so act, without appeal, if authorized or instructed by the Supervising Professional.

Any compensation claimed by the Contractor for emergency work shall be determined by agreement or in accordance with the terms of Claims for Extra Cost - Section 15.

Section 11 - Inspection of Work

The City shall provide sufficient competent personnel for the inspection of the work.

The Supervising Professional shall at all times have access to the work whenever it is in preparation or progress, and the Contractor shall provide proper facilities for access and for inspection.

If the specifications, the Supervising Professional's instructions, laws, ordinances, or any public authority require any work to be specially tested or approved, the Contractor shall give the Supervising Professional timely notice of its readiness for inspection, and if the inspection is by an authority other than the Supervising Professional, of the date fixed for the inspection. Inspections by the Supervising Professional shall be made promptly, and where practicable at the source of supply. If any work should be covered up without approval or consent of the Supervising Professional, it must, if required by the Supervising Professional, be uncovered for examination and properly restored at the Contractor's expense.

Re-examination of any work may be ordered by the Supervising Professional, and, if so ordered, the work must be uncovered by the Contractor. If the work is found to be in accordance with the contract documents, the City shall pay the cost of re-examination and replacement. If the work is not in accordance with the contract documents, the Contractor shall pay the cost.

Section 12 - Superintendence

The Contractor shall keep on the work site, during its progress, a competent superintendent and any necessary assistants, all satisfactory to the Supervising Professional. The superintendent will be responsible to perform all on-site project management for the Contractor. The superintendent shall be experienced in the work required for this Contract. The superintendent shall represent the Contractor and all direction given to the superintendent shall be binding as if given to the Contractor. Important directions shall immediately be confirmed in writing to the Contractor. Other directions will be confirmed on written request. The Contractor shall give efficient superintendence to the work, using its best skill and attention.

Section 13 - Changes in the Work

The City may make changes to the quantities of work within the general scope of the Contract at any time by a written order and without notice to the sureties. If the changes add to or deduct from the extent of the work, the Contract Sum shall be adjusted accordingly. All the changes shall be executed under the conditions of the original Contract except that any claim for extension of time caused by the change shall be adjusted at the time of ordering the change.

In giving instructions, the Supervising Professional shall have authority to make minor changes in the work not involving extra cost and not inconsistent with the purposes of the work, but otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless in pursuance of a written order by the Supervising Professional, and no claim for an addition to the Contract Sum shall be valid unless the additional work was ordered in writing.

The Contractor shall proceed with the work as changed and the value of the work shall be determined as provided in Claims for Extra Cost - Section 15.

Section 14 - Extension of Time

Extension of time stipulated in the Contract for completion of the work will be made if and as the

Supervising Professional may deem proper under any of the following circumstances:

- (1) When work under an extra work order is added to the work under this Contract;
- (2) When the work is suspended as provided in Section 20;
- (3) When the work of the Contractor is delayed on account of conditions which could not have been foreseen, or which were beyond the control of the Contractor, and which were not the result of its fault or negligence;
- (4) Delays in the progress of the work caused by any act or neglect of the City or of its employees or by other Contractors employed by the City;
- (5) Delay due to an act of Government;
- (6) Delay by the Supervising Professional in the furnishing of plans and necessary information;
- (7) Other cause which in the opinion of the Supervising Professional entitles the Contractor to an extension of time.

The Contractor shall notify the Supervising Professional within 7 days of an occurrence or conditions which, in the Contractor's opinion, entitle it to an extension of time. The notice shall be in writing and submitted in ample time to permit full investigation and evaluation of the Contractor's claim. The Supervising Professional shall acknowledge receipt of the Contractor's notice within 7 days of its receipt. Failure to timely provide the written notice shall constitute a waiver by the Contractor of any claim.

In situations where an extension of time in contract completion is appropriate under this or any other section of the contract, the Contractor understands and agrees that the only available adjustment for events that cause any delays in contract completion shall be extension of the required time for contract completion and that there shall be no adjustments in the money due the Contractor on account of the delay.

Section 15 - Claims for Extra Cost

If the Contractor claims that any instructions by drawings or other media issued after the date of the Contract involved extra cost under this Contract, it shall give the Supervising Professional written notice within 7 days after the receipt of the instructions, and in any event before proceeding to execute the work, except in emergency endangering life or property. The procedure shall then be as provided for Changes in the Work-Section 13. No claim shall be valid unless so made.

If the Supervising Professional orders, in writing, the performance of any work not covered by the contract documents, and for which no item of work is provided in the Contract, and for which no unit price or lump sum basis can be agreed upon, then the extra work shall be done on a Cost-Plus-Percentage basis of payment as follows:

- (1) The Contractor shall be reimbursed for all reasonable costs incurred in doing the work, and shall receive an additional payment of 15% of all the reasonable costs to cover both its indirect overhead costs and profit;
- (2) The term "Cost" shall cover all payroll charges for employees and supervision required under the specific order, together with all worker's compensation, Social Security, pension and retirement allowances and social insurance, or other regular payroll charges on same;

the cost of all material and supplies required of either temporary or permanent character; rental of all power-driven equipment at agreed upon rates, together with cost of fuel and supply charges for the equipment; and any costs incurred by the Contractor as a direct result of executing the order, if approved by the Supervising Professional;

- (3) If the extra is performed under subcontract, the subcontractor shall be allowed to compute its charges as described above. The Contractor shall be permitted to add an additional charge of 5% percent to that of the subcontractor for the Contractor's supervision and contractual responsibility;
- (4) The quantities and items of work done each day shall be submitted to the Supervising Professional in a satisfactory form on the succeeding day, and shall be approved by the Supervising Professional and the Contractor or adjusted at once;
- (5) Payments of all charges for work under this Section in any one month shall be made along with normal progress payments. Retainage shall be in accordance with Progress Payments-Section 16.

No additional compensation will be provided for additional equipment, materials, personnel, overtime or special charges required to perform the work within the time requirements of the Contract.

When extra work is required and no suitable price for machinery and equipment can be determined in accordance with this Section, the hourly rate paid shall be 1/40 of the basic weekly rate listed in the Rental Rate Blue Book published by Dataquest Incorporated and applicable to the time period the equipment was first used for the extra work. The hourly rate will be deemed to include all costs of operation such as bucket or blade, fuel, maintenance, "regional factors", insurance, taxes, and the like, but not the costs of the operator.

Section 16 - Progress Payments

The Contractor shall submit each month, or at longer intervals, if it so desires, an invoice covering work performed for which it believes payment, under the Contract terms, is due. The submission shall be to the City's Finance Department - Accounting Division. The Supervising Professional will, within 10 days following submission of the invoice, prepare a certificate for payment for the work in an amount to be determined by the Supervising Professional as fairly representing the acceptable work performed during the period covered by the Contractor's invoice. To insure the proper performance of this Contract, the City will retain a percentage of the estimate in accordance with Act 524, Public Acts of 1980. The City will then, following the receipt of the Supervising Professional's Certificate, make payment to the Contractor as soon as feasible, which is anticipated will be within 15 days.

An allowance may be made in progress payments if substantial quantities of permanent material have been delivered to the site but not incorporated in the completed work if the Contractor, in the opinion of the Supervising Professional, is diligently pursuing the work under this Contract. Such materials shall be properly stored and adequately protected. Allowance in the estimate shall be at the invoice price value of the items. Notwithstanding any payment of any allowance, all risk of loss due to vandalism or any damages to the stored materials remains with the Contractor.

In the case of Contracts which include only the Furnishing and Delivering of Equipment, the payments shall be; 60% of the Contract Sum upon the delivery of all equipment to be furnished, or in the case of delivery of a usable portion of the equipment in advance of the total equipment delivery, 60% of the estimated value of the portion of the equipment may be paid upon its delivery in advance of the time of the remainder of the equipment to be furnished; 30% of the Contract

Sum upon completion of erection of all equipment furnished, but not later than 60 days after the date of delivery of all of the equipment to be furnished; and payment of the final 10% on final completion of erection, testing and acceptance of all the equipment to be furnished; but not later than 180 days after the date of delivery of all of the equipment to be furnished, unless testing has been completed and shows the equipment to be unacceptable.

With each invoice for periodic payment, the Contractor shall enclose a Contractor's Declaration - Section 43, and an updated project schedule per Order of Completion - Section 2.

Section 17 - Deductions for Uncorrected Work

If the Supervising Professional decides it is inexpedient to correct work that has been damaged or that was not done in accordance with the Contract, an equitable deduction from the Contract price shall be made.

Section 18 - Correction of Work Before Final Payment

The Contractor shall promptly remove from the premises all materials condemned by the Supervising Professional as failing to meet Contract requirements, whether incorporated in the work or not, and the Contractor shall promptly replace and re-execute the work in accordance with the Contract and without expense to the City and shall bear the expense of making good all work of other contractors destroyed or damaged by the removal or replacement.

If the Contractor does not remove the condemned work and materials within 10 days after written notice, the City may remove them and, if the removed material has value, may store the material at the expense of the Contractor. If the Contractor does not pay the expense of the removal within 10 days thereafter, the City may, upon 10 days written notice, sell the removed materials at auction or private sale and shall pay to the Contractor the net proceeds, after deducting all costs and expenses that should have been borne by the Contractor. If the removed material has no value, the Contractor must pay the City the expenses for disposal within 10 days of invoice for the disposal costs.

The inspection or lack of inspection of any material or work pertaining to this Contract shall not relieve the Contractor of its obligation to fulfill this Contract and defective work shall be made good. Unsuitable materials may be rejected by the Supervising Professional notwithstanding that the work and materials have been previously overlooked by the Supervising Professional and accepted or estimated for payment or paid for. If the work or any part shall be found defective at any time before the final acceptance of the whole work, the Contractor shall forthwith make good the defect in a manner satisfactory to the Supervising Professional. The judgment and the decision of the Supervising Professional as to whether the materials supplied and the work done under this Contract comply with the requirements of the Contract shall be conclusive and final.

Section 19 - Acceptance and Final Payment

Upon receipt of written notice that the work is ready for final inspection and acceptance, the Supervising Professional will promptly make the inspection. When the Supervising Professional finds the work acceptable under the Contract and the Contract fully performed, the Supervising Professional will promptly sign and issue a final certificate stating that the work required by this Contract has been completed and is accepted by the City under the terms and conditions of the Contract. The entire balance found to be due the Contractor, including the retained percentage, shall be paid to the Contractor by the City within 30 days after the date of the final certificate.

Before issuance of final certificates, the Contractor shall file with the City:

- (1) The consent of the surety to payment of the final estimate;
- (2) The Contractor's Affidavit in the form required by Section 44.

In case the Affidavit or consent is not furnished, the City may retain out of any amount due the Contractor, sums sufficient to cover all lienable claims.

The making and acceptance of the final payment shall constitute a waiver of all claims by the City except those arising from:

- (1) unsettled liens;
- (2) faulty work appearing within 12 months after final payment;
- (3) hidden defects in meeting the requirements of the plans and specifications;
- (4) manufacturer's guarantees.

It shall also constitute a waiver of all claims by the Contractor, except those previously made and still unsettled.

Section 20 - Suspension of Work

The City may at any time suspend the work, or any part by giving 5 days notice to the Contractor in writing. The work shall be resumed by the Contractor within 10 days after the date fixed in the written notice from the City to the Contractor to do so. The City shall reimburse the Contractor for expense incurred by the Contractor in connection with the work under this Contract as a result of the suspension.

If the work, or any part, shall be stopped by the notice in writing, and if the City does not give notice in writing to the Contractor to resume work at a date within 90 days of the date fixed in the written notice to suspend, then the Contractor may abandon that portion of the work suspended and will be entitled to the estimates and payments for all work done on the portions abandoned, if any, plus 10% of the value of the work abandoned, to compensate for loss of overhead, plant expense, and anticipated profit.

Section 21 - Delays and the City's Right to Terminate Contract

If the Contractor refuses or fails to prosecute the work, or any separate part of it, with the diligence required to insure completion, ready for operation, within the allowable number of consecutive calendar days specified plus extensions, or fails to complete the work within the required time, the City may, by written notice to the Contractor, terminate its right to proceed with the work or any part of the work as to which there has been delay. After providing the notice the City may take over the work and prosecute it to completion, by contract or otherwise, and the Contractor and its sureties shall be liable to the City for any excess cost to the City. If the Contractor's right to proceed is terminated, the City may take possession of and utilize in completing the work, any materials, appliances and plant as may be on the site of the work and useful for completing the work. The right of the Contractor to proceed shall not be terminated or the Contractor charged with liquidated damages where an extension of time is granted under Extension of Time - Section 14.

If the Contractor is adjudged a bankrupt, or if it makes a general assignment for the benefit of creditors, or if a receiver is appointed on account of its insolvency, or if it persistently or repeatedly refuses or fails except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials, or if it fails to make prompt payments to subcontractors or for material or labor, or persistently disregards laws, ordinances or the instructions of the Supervising Professional, or otherwise is guilty of a substantial violation of any provision of the Contract, then the City, upon the certificate of the Supervising Professional that sufficient cause exists to justify

such action, may, without prejudice to any other right or remedy and after giving the Contractor 3 days written notice, terminate this Contract. The City may then take possession of the premises and of all materials, tools and appliances thereon and without prejudice to any other remedy it may have, make good the deficiencies or finish the work by whatever method it may deem expedient, and deduct the cost from the payment due the Contractor. The Contractor shall not be entitled to receive any further payment until the work is finished. If the expense of finishing the work, including compensation for additional managerial and administrative services exceeds the unpaid balance of the Contract Sum, the Contractor and its surety are liable to the City for any excess cost incurred. The expense incurred by the City, and the damage incurred through the Contractor's default, shall be certified by the Supervising Professional.

Section 22 - Contractor's Right to Terminate Contract

If the work should be stopped under an order of any court, or other public authority, for a period of 3 months, through no act or fault of the Contractor or of anyone employed by it, then the Contractor may, upon 7 days written notice to the City, terminate this Contract and recover from the City payment for all acceptable work executed plus reasonable profit.

Section 23 - City's Right To Do Work

If the Contractor should neglect to prosecute the work properly or fail to perform any provision of this Contract, the City, 3 days after giving written notice to the Contractor and its surety may, without prejudice to any other remedy the City may have, make good the deficiencies and may deduct the cost from the payment due to the Contractor.

Section 24 - Removal of Equipment and Supplies

In case of termination of this Contract before completion, from any or no cause, the Contractor, if notified to do so by the City, shall promptly remove any part or all of its equipment and supplies from the property of the City, failing which the City shall have the right to remove the equipment and supplies at the expense of the Contractor.

The removed equipment and supplies may be stored by the City and, if all costs of removal and storage are not paid by the Contractor within 10 days of invoicing, the City upon 10 days written notice may sell the equipment and supplies at auction or private sale, and shall pay the Contractor the net proceeds after deducting all costs and expenses that should have been borne by the Contractor and after deducting all amounts claimed due by any lien holder of the equipment or supplies.

Section 25 - Responsibility for Work and Warranties

The Contractor assumes full responsibility for any and all materials and equipment used in the construction of the work and may not make claims against the City for damages to materials and equipment from any cause except negligence or willful act of the City. Until its final acceptance, the Contractor shall be responsible for damage to or destruction of the project (except for any part covered by Partial Completion and Acceptance - Section 26). The Contractor shall make good all work damaged or destroyed before acceptance. All risk of loss remains with the Contractor until final acceptance of the work (Section 19) or partial acceptance (Section 26). The Contractor is advised to investigate obtaining its own builders risk insurance.

The Contractor shall guarantee the quality of the work for a period of one year. The Contractor shall also unconditionally guarantee the quality of all equipment and materials that are furnished and installed under the contract for a period of one year. At the end of one year after the Contractor's receipt of final payment, the complete work, including equipment and materials

furnished and installed under the contract, shall be inspected by the Contractor and the Supervising Professional. Any defects shall be corrected by the Contractor at its expense as soon as practicable but in all cases within 60 days. Any defects that are identified prior to the end of one year shall also be inspected by the Contractor and the Supervising Professional and shall be corrected by the Contractor at its expense as soon as practicable but in all cases within 60 days. The Contractor shall assign all manufacturer or material supplier warranties to the City prior to final payment. The assignment shall not relieve the Contractor of its obligations under this paragraph to correct defects.

Section 26 - Partial Completion and Acceptance

If at any time prior to the issuance of the final certificate referred to in Acceptance and Final Payment - Section 19, any portion of the permanent construction has been satisfactorily completed, and if the Supervising Professional determines that portion of the permanent construction is not required for the operations of the Contractor but is needed by the City, the Supervising Professional shall issue to the Contractor a certificate of partial completion, and immediately the City may take over and use the portion of the permanent construction described in the certificate, and exclude the Contractor from that portion.

The issuance of a certificate of partial completion shall not constitute an extension of the Contractor's time to complete the portion of the permanent construction to which it relates if the Contractor has failed to complete it in accordance with the terms of this Contract. The issuance of the certificate shall not release the Contractor or its sureties from any obligations under this Contract including bonds.

If prior use increases the cost of, or delays the work, the Contractor shall be entitled to extra compensation, or extension of time, or both, as the Supervising Professional may determine.

Section 27 - Payments Withheld Prior to Final Acceptance of Work

The City may withhold or, on account of subsequently discovered evidence, nullify the whole or part of any certificate to the extent reasonably appropriate to protect the City from loss on account of:

- (1) Defective work not remedied;
- (2) Claims filed or reasonable evidence indicating probable filing of claims by other parties against the Contractor;
- (3) Failure of the Contractor to make payments properly to subcontractors or for material or labor;
- (4) Damage to another Contractor.

When the above grounds are removed or the Contractor provides a Surety Bond satisfactory to the City which will protect the City in the amount withheld, payment shall be made for amounts withheld under this section.

Section 28 - Contractor's Insurance

- (1) The Contractor shall procure and maintain during the life of this Contract, including the guarantee period and during any warranty work, such insurance policies, including those set forth below, as will protect itself and the City from all claims for bodily injuries, death

or property damage which may arise under this Contract; whether the act(s) or omission(s) giving rise to the claim were made by the Contractor or by any subcontractor or anyone employed by them directly or indirectly. In the case of all contracts involving on-site work, the Contractor shall provide to the City, before the commencement of any work under this contract, certificates of insurance and other documentation satisfactory to the City demonstrating it has obtained the policies and endorsements required on behalf of itself, and when requested, any subcontractor(s). The certificates of insurance endorsements and/or copies of policy language shall document that the Contractor satisfies the following minimum requirements.

- (a) Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident - \$500,000 each accident
Bodily Injury by Disease - \$500,000 each employee
Bodily Injury by Disease - \$500,000 each policy limit

- (b) Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98 or current equivalent. The City of Ann Arbor shall be named as an additional insured. There shall be no added exclusions or limiting endorsements specifically for the following coverages: Products and Completed Operations, Explosion, Collapse and Underground coverage or Pollution. Further there shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. The following minimum limits of liability are required:

\$1,000,000 Each occurrence as respect Bodily Injury Liability or Property
Damage Liability, or both combined.
\$2,000,000 Per Job General Aggregate
\$1,000,000 Personal and Advertising Injury
\$2,000,000 Products and Completed Operations Aggregate

- (c) Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97 or current equivalent. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. The City of Ann Arbor shall be named as an additional insured. There shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.

- (d) Umbrella/Excess Liability Insurance shall be provided to apply excess of the Commercial General Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.

- (2) Insurance required under subsection (1)(b) and (1)(c) above shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.

- (3) Insurance companies and policy forms are subject to approval of the City Attorney, which

approval shall not be unreasonably withheld. Documentation must provide and demonstrate an unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified Contractor shall furnish the City with satisfactory certificates of insurance and endorsements prior to commencement of any work. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this Contract, the Contractor shall deliver proof of renewal and/or new policies and endorsements to the Administering Service Area/Unit at least ten days prior to the expiration date.

- (4) Any Insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.
- (5) City reserves the right to require additional coverage and/or coverage amounts as may be included from time to time in the Detailed Specifications for the Project.
- (6) The provisions of General Condition 28 shall survive the expiration or earlier termination of this contract for any reason.

Section 29 - Surety Bonds

Bonds will be required from the successful bidder as follows:

- (1) A Performance Bond to the City of Ann Arbor for the amount of the bid(s) accepted;
- (2) A Labor and Material Bond to the City of Ann Arbor for the amount of the bid(s) accepted.

Bonds shall be executed on forms supplied by the City in a manner and by a Surety Company authorized to transact business in Michigan and satisfactory to the City Attorney.

Section 30 - Damage Claims

The Contractor shall be held responsible for all damages to property of the City or others, caused by or resulting from the negligence of the Contractor, its employees, or agents during the progress of or connected with the prosecution of the work, whether within the limits of the work or elsewhere. The Contractor must restore all property injured including sidewalks, curbing, sodding, pipes, conduit, sewers or other public or private property to not less than its original condition with new work.

Section 31 - Refusal to Obey Instructions

If the Contractor refuses to obey the instructions of the Supervising Professional, the Supervising Professional shall withdraw inspection from the work, and no payments will be made for work performed thereafter nor may work be performed thereafter until the Supervising Professional shall have again authorized the work to proceed.

Section 32 - Assignment

Neither party to the Contract shall assign the Contract without the written consent of the other. The Contractor may assign any monies due to it to a third party acceptable to the City.

Section 33 - Rights of Various Interests

Whenever work being done by the City's forces or by other contractors is contiguous to work covered by this Contract, the respective rights of the various interests involved shall be established by the Supervising Professional, to secure the completion of the various portions of the work in general harmony.

The Contractor is responsible to coordinate all aspects of the work, including coordination of, and with, utility companies and other contractors whose work impacts this project.

Section 34 - Subcontracts

The Contractor shall not award any work to any subcontractor without prior written approval of the City. The approval will not be given until the Contractor submits to the City a written statement concerning the proposed award to the subcontractor. The statement shall contain all information the City may require.

The Contractor shall be as fully responsible to the City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by it.

The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the Contractor by the terms of the General Conditions and all other contract documents applicable to the work of the subcontractors and to give the Contractor the same power to terminate any subcontract that the City may exercise over the Contractor under any provision of the contract documents.

Nothing contained in the contract documents shall create any contractual relation between any subcontractor and the City.

Section 35 - Supervising Professional's Status

The Supervising Professional has the right to inspect any or all work. The Supervising Professional has authority to stop the work whenever stoppage may be appropriate to insure the proper execution of the Contract. The Supervising Professional has the authority to reject all work and materials which do not conform to the Contract and to decide questions which arise in the execution of the work.

The Supervising Professional shall make all measurements and determinations of quantities. Those measurements and determinations are final and conclusive between the parties.

Section 36 - Supervising Professional's Decisions

The Supervising Professional shall, within a reasonable time after their presentation to the Supervising Professional, make decisions in writing on all claims of the City or the Contractor and on all other matters relating to the execution and progress of the work or the interpretation of the contract documents.

Section 37 - Storing Materials and Supplies

Materials and supplies may be stored at the site of the work at locations agreeable to the City unless specific exception is listed elsewhere in these documents. Ample way for foot traffic and drainage must be provided, and gutters must, at all times, be kept free from obstruction. Traffic on streets shall be interfered with as little as possible. The Contractor may not enter or occupy with agents, employees, tools, or material any private property without first obtaining written permission from its owner. A copy of the permission shall be furnished to the Supervising Professional.

Section 38 - Lands for Work

The Contractor shall provide, at its own expense and without liability to the City, any additional land and access that may be required for temporary construction facilities or for storage of materials.

Section 39 - Cleaning Up

The Contractor shall, as directed by the Supervising Professional, remove at its own expense from the City's property and from all public and private property all temporary structures, rubbish and waste materials resulting from its operations unless otherwise specifically approved, in writing, by the Supervising Professional.

Section 40 - Salvage

The Supervising Professional may designate for salvage any materials from existing structures or underground services. Materials so designated remain City property and shall be transported or stored at a location as the Supervising Professional may direct.

Section 41 - Night, Saturday or Sunday Work

No night or Sunday work (without prior written City approval) will be permitted except in the case of an emergency and then only to the extent absolutely necessary. The City may allow night work which, in the opinion of the Supervising Professional, can be satisfactorily performed at night. Night work is any work between 8:00 p.m. and 7:00 a.m. No Saturday work will be permitted unless the Contractor gives the Supervising Professional at least 48 hours but not more than 5 days notice of the Contractor's intention to work the upcoming Saturday.

Section 42 - Sales Taxes

Under State law the City is exempt from the assessment of State Sales Tax on its direct purchases. Contractors who acquire materials, equipment, supplies, etc. for incorporation in City projects are not likewise exempt. State Law shall prevail. The Bidder shall familiarize itself with the State Law and prepare its Bid accordingly. No extra payment will be allowed under this Contract for failure of the Contractor to make proper allowance in this bid for taxes it must pay.

Section 43

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period _____, 20___, to _____, 20___, performed any work, furnished any materials, sustained any loss, damage or delay, or otherwise done anything in addition to the regular items (or executed change orders) set forth in the Contract titled _____, for which I shall ask, demand, sue for, or claim compensation or extension of time from the City, except as I hereby make claim for additional compensation or extension of time as set forth on the attached itemized statement. I further declare that I have paid all payroll obligations related to this Contract that have become due during the above period and that all invoices related to this Contract received more than 30 days prior to this declaration have been paid in full except as listed below.

There is/is not (Contractor please circle one and strike one as appropriate) an itemized statement attached regarding a request for additional compensation or extension of time.

Contractor

Date

By _____
(Signature)

Its _____
(Title of Office)

Past due invoices, if any, are listed below.

SUPPLEMENTAL GENERAL CONDITIONS

General Safety Requirements

The Contractor shall be responsible for ensuring compliance with the most stringent provisions of the applicable statutes and regulations of the Michigan Occupational Safety and Health Act 154 of 1974, the Occupational Safety and Health Act of 1970, and all City of Ann Arbor safety policies. The Contractor shall flow down all these requirements to any subcontractor performing work under the contract. Should charges of violation of any of the above be issued to the Contractor in the course of the work, a copy of each charge shall be immediately forwarded to the City along with a plan to correct the violation.

Upon the failure of the Contractor to comply with any of these requirements, the City's Representative shall have the authority to stop any and all operations of the Contractor affected by such failure until such failure is remedied. No part of the time lost due to any such stop orders shall be made subject to a claim or extension of time or increase in compensation.

All materials, equipment, and supplies provided to the City of Ann Arbor must comply fully with all safety requirements as set forth by the Michigan Occupational Safety and Health Act 154 of 1974 and all applicable OSHA Standards.

STANDARD SPECIFICATIONS

All work under this contract shall be performed in accordance with the Public Services Department Standard Specifications in effect at the date of availability of the contract documents stipulated in the Bid. All work under this Contract which is not included in these Standard Specifications, or which is performed using modifications to these Standard Specifications, shall be performed in accordance with the Detailed Specifications included in these contract documents.

Standard Specifications are available online:

<http://www.a2gov.org/departments/engineering/Pages/Engineering-and-Contractor-Resources.aspx>

ATTACHMENTS

CITY OF ANN ARBOR
LIVING WAGE ORDINANCE DECLARATION OF COMPLIANCE

The Ann Arbor Living Wage Ordinance (Section 1:811-1:821 of Chapter 23 of Title I of the Code) requires that an employer who is (a) a contractor providing services to or for the City for a value greater than \$10,000 for any twelve-month contract term, or (b) a recipient of federal, state, or local grant funding administered by the City for a value greater than \$10,000, or (c) a recipient of financial assistance awarded by the City for a value greater than \$10,000, shall pay its employees a prescribed minimum level of compensation (i.e., Living Wage) for the time those employees perform work on the contract or in connection with the grant or financial assistance. The Living Wage must be paid to these employees for the length of the contract/program.

Companies employing fewer than 5 persons and non-profits employing fewer than 10 persons are exempt from compliance with the Living Wage Ordinance. If this exemption applies to your company/non-profit agency please check here No. of employees __

The Contractor or Grantee agrees:

- (a) To pay each of its employees whose wage level is not required to comply with federal, state or local prevailing wage law, for work covered or funded by a contract with or grant from the City, no less than the Living Wage. The current Living Wage is defined as \$13.22/hour for those employers that provide employee health care (as defined in the Ordinance at Section 1:815 Sec. 1 (a)), or no less than \$14.75/hour for those employers that do not provide health care. The Contractor or Grantor understands that the Living Wage is adjusted and established annually on April 30 in accordance with the Ordinance and covered employers shall be required to pay the adjusted amount thereafter to be in compliance with Section 1:815(3).

Check the applicable box below which applies to your workforce

- Employees who are assigned to any covered City contract/grant will be paid at or above the applicable living wage without health benefits
- Employees who are assigned to any covered City contract/grant will be paid at or above the applicable living wage with health benefits

- (a) To post a notice approved by the City regarding the applicability of the Living Wage Ordinance in every work place or other location in which employees or other persons contracting for employment are working.
- (b) To provide to the City payroll records or other documentation within ten (10) business days from the receipt of a request by the City.
- (c) To permit access to work sites to City representatives for the purposes of monitoring compliance, and investigating complaints or non-compliance.
- (d) To take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee covered by the Living Wage Ordinance or any person contracted for employment and covered by the Living Wage Ordinance in order to pay the living wage required by the Living Wage Ordinance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services or agrees to accept financial assistance in accordance with the terms of the Living Wage Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Living Wage Ordinance, obligates the Employer/Grantee to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract or grant of financial assistance.

RAM Construction Services of Michigan, Inc.
Company Name

13800 Eckles Road
Street Address


Signature of Authorized Representative

12/13/2018
Date

Livonia, Michigan 48150
City, State, Zip

Robert T. Mazur, President
Print Name and Title

734-464-3800 / rmazur@ramservices.com
Phone/Email address

**CITY OF ANN ARBOR
LIVING WAGE ORDINANCE**

RATE EFFECTIVE APRIL 30, 2018 - ENDING APRIL 29, 2019

\$13.22 per hour

If the employer provides health
care benefits*

\$14.75 per hour

If the employer does **NOT**
provide health care benefits*

Employers providing services to or for the City of Ann Arbor or recipients of grants or financial assistance from the City of Ann Arbor for a value of more than \$10,000 in a twelve-month period of time must pay those employees performing work on a City of Ann Arbor contract or grant, the above living wage.

ENFORCEMENT

The City of Ann Arbor may recover back wages either administratively or through court action for the employees that have been underpaid in violation of the law. Persons denied payment of the living wage have the right to bring a civil action for damages in addition to any action taken by the City.

Violation of this Ordinance is punishable by fines of not more than \$500/violation plus costs, with each day being considered a separate violation. Additionally, the City of Ann Arbor has the right to modify, terminate, cancel or suspend a contract in the event of a violation of the Ordinance.

* Health Care benefits include those paid for by the employer or making an employer contribution toward the purchase of health care. The employee contribution must not exceed \$.50 an hour for an average work week; and the employer cost or contribution must equal no less than \$1/hr for the average work week.

The Law Requires Employers to Display This Poster Where Employees Can Readily See It.

**For Additional Information or to File a Complaint Contact:
Colin Spencer at 734/794-6500 or cspencer@a2gov.org**



Vendor Conflict of Interest Disclosure Form

All vendors interested in conducting business with the City of Ann Arbor must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with the City of Ann Arbor's conflict of interest policies as stated within the certification section below.

If a vendor has a relationship with a City of Ann Arbor official or employee, an immediate family member of a City of Ann Arbor official or employee, the vendor shall disclose the information required below.

1. No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.
5. Please note any exceptions below:

Conflict of Interest Disclosure*	
Name of City of Ann Arbor employees, elected officials or immediate family members with whom there may be a potential conflict of interest.	<input type="checkbox"/> Relationship to employee <input type="checkbox"/> Interest in vendor's company <input type="checkbox"/> Other (please describe in box below)
N/A	

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.

I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor by my signature below:		
RAM Construction Services of Michigan, Inc.	(734) 464-3800	
Vendor Name	Vendor Phone Number	
	12/13/2018	Robert T. Mazur, President
Signature of Vendor Authorized Representative	Date	Printed Name of Vendor Authorized Representative

Questions about this form? Contact Procurement Office City of Ann Arbor Phone: 734/794-6500, procurement@a2gov.org

**CITY OF ANN ARBOR
DECLARATION OF COMPLIANCE**

Non-Discrimination Ordinance

The "non discrimination by city contractors" provision of the City of Ann Arbor Non-Discrimination Ordinance (Ann Arbor City Code Chapter 112, Section 9:158) requires all contractors proposing to do business with the City to treat employees in a manner which provides equal employment opportunity and does not discriminate against any of their employees, any City employee working with them, or any applicant for employment on the basis of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight. It also requires that the contractors include a similar provision in all subcontracts that they execute for City work or programs.

In addition the City Non-Discrimination Ordinance requires that all contractors proposing to do business with the City of Ann Arbor must satisfy the contract compliance administrative policy adopted by the City Administrator. A copy of that policy may be obtained from the Purchasing Manager

The Contractor agrees:

- (a) To comply with the terms of the City of Ann Arbor's Non-Discrimination Ordinance and contract compliance administrative policy, including but not limited to an acceptable affirmative action program if applicable.
- (b) To post the City of Ann Arbor's Non-Discrimination Ordinance Notice in every work place or other location in which employees or other persons are contracted to provide services under a contract with the City.
- (c) To provide documentation within the specified time frame in connection with any workforce verification, compliance review or complaint investigation.
- (d) To permit access to employees and work sites to City representatives for the purposes of monitoring compliance, or investigating complaints of non-compliance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services in accordance with the terms of the Ann Arbor Non-Discrimination Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Non-Discrimination Ordinance, obligates the Contractor to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract.

RAM Construction Services of Michigan, Inc.
Company Name


Signature of Authorized Representative

12/13/2018
Date

Robert T. Mazur, President
Print Name and Title

13800 Eckles Road, Livonia, Michigan 48150
Address, City, State, Zip

734-464-3800 / rmazur@ramservices.com
Phone/Email Address

Questions about the Notice or the City Administrative Policy, Please contact:
Procurement Office of the City of Ann Arbor
(734) 794-6500

CITY OF ANN ARBOR NON-DISCRIMINATION ORDINANCE

Relevant provisions of Chapter 112, Nondiscrimination, of the Ann Arbor City Code are included below.

You can review the entire ordinance at www.a2gov.org/humanrights.

Intent: It is the intent of the city that no individual be denied equal protection of the laws; nor shall any individual be denied the enjoyment of his or her civil or political rights or be discriminated against because of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight.

Discriminatory Employment Practices: No person shall discriminate in the hire, employment, compensation, work classifications, conditions or terms, promotion or demotion, or termination of employment of any individual. No person shall discriminate in limiting membership, conditions of membership or termination of membership in any labor union or apprenticeship program.

Discriminatory Effects: No person shall adopt, enforce or employ any policy or requirement which has the effect of creating unequal opportunities according to actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight for an individual to obtain housing, employment or public accommodation, except for a bona fide business necessity. Such a necessity does not arise due to a mere inconvenience or because of suspected objection to such a person by neighbors, customers or other persons.

Nondiscrimination by City Contractors: All contractors proposing to do business with the City of Ann Arbor shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All city contractors shall ensure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon any classification protected by this chapter. All contractors shall agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of any applicable protected classification. All contractors shall be required to post a copy of Ann Arbor's Non-Discrimination Ordinance at all work locations where its employees provide services under a contract with the city.

Complaint Procedure: If any individual believes there has been a violation of this chapter, he/she may file a complaint with the City's Human Rights Commission. The complaint must be filed within 180 calendar days from the date of the individual's knowledge of the allegedly discriminatory action or 180 calendar days from the date when the individual should have known of the allegedly discriminatory action. A complaint that is not filed within this timeframe cannot be considered by the Human Rights Commission. To file a complaint, first complete the complaint form, which is available at www.a2gov.org/humanrights. Then submit it to the Human Rights Commission by e-mail (hrc@a2gov.org), by mail (Ann Arbor Human Rights Commission, PO Box 8647, Ann Arbor, MI 48107), or in person (City Clerk's Office). For further information, please call the commission at 734-794-6141 or e-mail the commission at hrc@a2gov.org.

Private Actions For Damages or Injunctive Relief: To the extent allowed by law, an individual who is the victim of discriminatory action in violation of this chapter may bring a civil action for appropriate injunctive relief or damages or both against the person(s) who acted in violation of this chapter.

THIS IS AN OFFICIAL GOVERNMENT NOTICE AND
MUST BE DISPLAYED WHERE EMPLOYEES CAN READILY SEE IT.