

MAILING: PO Box 824 Bloomfield Hills, MI 48303-0824

SHIPPING: 555 Hulet Drive Bloomfield Hills, MI 48302-0360

PHONE: 248-454-6300 WEBSITE: hrcengr.com

ADDENDUM NO. 3 TO SPECIFICATIONS FOR: 2023 SEWER REHABILITATION PROGRAM BLOOMFIELD TOWNSHIP, MICHIGAN

Issued: September 13, 2023

HRC Job No. 20220265

This Addendum is issued prior to receipt of proposals to provide for certain changes and clarifications to the Specifications and/or the Drawings, as herein specified, and is hereby made a part of the Contract Documents and shall be taken into consideration in preparing the Proposal. All other conditions remain the same. The Proposer shall acknowledge the receipt of this Addendum by signing below, including this addendum with their proposals, and completing the Addenda section on Page 4 of the Proposal Form (Section 00300). Failure to sign the Addenda Section of the Proposal Form in the submission of the proposal may be justification for the proposal being rejected as non-responsive. The following lists the extent of this Addendum. Descriptions of the changes or clarifications are given within each heading:

SPECIFICATION CHANGES:

- ≡ Section 00300 Proposal
 - Includes updated Proposal form to correct pipe diameter-based quantities. The Proposal Form in this Addenda supersedes Addendum 02.
- Appendix B Maps
 - Updated Maps with corrected pipe diameter quantities in the Fox Hills Division
 - Corrected Pipe Diameter to sewer segments N02031 and N02131
- Appendix C Tables
 - Updated Quantities listed in Appendix C. The Table provided in this Addenda supersedes the Table provided in Addendum 02.

PROSPECTIVE BIDDER QUESTIONS:

■ None

SUMMARY:

This Addendum No. 1 has been issued in order to clarify, modify, and add additional items to the original Bid Package. A copy of the amended pages of the Contract Documents noted in this addendum have been posted online at http://www.hrcengr.com/bid-info. The Bidder shall acknowledge receipt of this Addendum No. 1 by signing in the location provided below and incorporating this Addendum No. 1 with the submission of his bid. Failure to include Addendum No. 1 and its attachments may result in rejection of the bid.

If you have any questions or require any additional information, please contact the undersigned.

Respectfully submitted,

HUBBELL, ROTH & CLARK, INC.

 Delhi Township
 Detroit
 Grand Rap

 2101 Aurelius Rd.
 535 Griswold St.
 1925 Breto

 Suite 2A
 Buhl Building, Ste 1650
 Suite 100

 Holt, MI 48842
 Detroit, MI 48226
 Grand Rap

 517-694-7760
 313-965-3330
 616-454-42

Grand Rapids 1925 Breton Road SE Suite 100 Grand Rapids, MI 49506 616-454-4286 Howell 105 W. Grand River Howell, MI 48843 517-552-9199 Jackson 401 S. Mechanic St. Suite B Jackson, MI 49201 517-292-1295 Kalamazoo 834 King Highway Suite 107 Kalamazoo, MI 49001 269-665-2005 Lansing 215 S. Washington SQ Suite D Lansing, MI 48933 517-292-1488



Addendum No. 03 September 13, 2023 HRC Job Number 20220265 Page 2 of 2

Hatthe Alfa

Matthew G. Hughes, P.E. Project Engineer

Attachment: (1) Proposal (2) Map Set (3) Quantity Table pc: All Plan holders Bloomfield Township; R. Corey Almas, A. Hysinger HRC; K. Stickel, M. Corona, (Front Desk), N. Womack (Repro) File

Received and Acknowledged By:

Company: _____

Signature: _____

Printed Name: _____

Title: _____

Dated: _____

PROPOSAL FOR 2023 SEWER REHABILITATION TOWNSHIP OF BLOOMFIELD OAKLAND COUNTY, MICHIGAN

TOWNSHIP OF BLOOMFIELD DAVE PAYNE PUBLIC SEVICES BUILDING 1153 EXETER ROAD BLOOMFIELD HILLS, MI 48302

Bids Due: Monday, September 18, 2023 On or Before 10 am, Local Time HRC Job No. 20220265

To Prospective Bidders:

Name of Bidder:

Address:

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 Date:

 Fax:

The above, as Bidder, hereby declares this bid is made in good faith without fraud or collusion with any persons bidding, and that the Drawings, Specifications, and all other information referenced in the Instructions to Bidders have been examined. Further, the Bidder is familiar with the location of the work described herein and is fully informed as to the nature of the work and the conditions relating to the performance of the Contract.

The Bidder acknowledges that no representations or warranties of any nature whatsoever have been received, or are relied upon from the **TOWNSHIP OF BLOOMFIELD**, its agents or employees, as to any conditions to be encountered in accomplishing the work and that the bid is based solely upon the Bidder's own independent judgment.

The above, as Bidder, hereby certifies that the Drawings, Specifications, and other data provided by the Owner for bidding purposes have been examined. Further, the undersigned certifies that the proposed construction methods have been reviewed and found acceptable for the conditions which can be anticipated from the information provided for bidding.

The Bidder hereby affirms that the site of work has been inspected and further declares that no charges in addition to the Individual Unit Prices shall be made on account of any job circumstances or field conditions which were present and/or ascertainable prior to the bidding. In addition, The Contractor, as such and as Bidder, shall make the determination as to existing soil conditions and shall also complete the work under whatever conditions the Contractor/Bidder's sequence of construction, construction methods, or other conditions the Contractor/Bidder may create, at no additional cost to the Owner.

The above, as Bidder, confirms knowledge of the location of the proposed <u>2023 SEWER REHABILITATION</u> Project and appurtenant construction in the <u>TOWNSHIP OF BLOOMFIELD</u> of <u>OAKLAND</u> County Michigan, and the conditions under which it must be constructed; and also declares to have carefully examined the Drawings, Specifications, and Contract Documents which the Bidder understands and accepts as sufficient for the purpose of constructing said <u>2023 SEWER REHABILITATION</u> Project, and appurtenant work, and agrees to contract with the <u>TOWNSHIP OF BLOOMFIELD</u> to furnish all labor, materials, tools, equipment, facilities and supervision necessary to do all the work specified and prescribed for the <u>TOWNSHIP OF</u> <u>BLOOMFIELD</u> in strict accordance with the Owner's General Conditions, and with the full intent of the Drawings and Specifications, prepared by Hubbell, Roth & Clark, Consulting Engineers, and will accept in full payment therefore the sum of:

BASE BID – Division I

	BASE BID – Division I							
	Item	<u>Quantity</u>		Unit Price	<u>To</u>	otal Cost		
1.	Mobilization (Max 5%)	1	@	Lump Sum	= \$			
2.	Color Audio Video Route Survey	1	@	Lump Sum	= \$			
2. 3.	Sewer Lining, CIPP, 8-inch Diameter Sanitary	3,991 Lft		\$	- \$			
<i>4</i> .	Sewer Lining, CIPP, 10-inch Diameter Sanitary		@	\$	- \$ - \$			
5.	Sewer Lining, CIPP, 12-inch Diameter Sanitary	1,617 Lft		\$				
<i>6</i> .	Clean and Televise, PACP Reporting, 8-inch	1,017 En	C	Ψ	Ψ			
0.	Diameter Sanitary	329 Lft	@	\$	= \$			
7.	Clean and Televise, PACP Reporting, 12-inch		-	+	Ť			
	Diameter Sanitary	1,106 Lft	@	\$	= \$			
8.	Heavy Cleaning, 8" Diameter Sanitary	113 Lft	@	\$				
	Heavy Cleaning, 10" Diameter Sanitary	226 Lft	@	\$	= \$			
	Heavy Cleaning, 12" Diameter Sanitary, as-needed	Lft	@	\$	= \$			
	Chemical Grout Joints	34 Ea	@	\$	= \$			
12.	Traffic Control	1	@	Lump Sum	= \$			
13.	Observation Crew Days		@	<u>\$600</u>				
	2				-			
SU	BTOTAL AMOUNT OF BID				\$			
	(Division I - Items 1 through 13)							
BA	SE BID – Division II							
	Item	<u>Quantity</u>		Unit Price	To	otal Cost		
14			0					
	Mobilization (Max 5%)	1	@	Lump Sum	= \$			
15.	Mobilization (Max 5%) Color Audio Video Route Survey	1	@	Lump Sum Lump Sum	= \$ = \$			
15. 16.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary	1	@	Lump Sum	= \$ = \$			
15. 16.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch	1 1 1,628 Lft	@ @	Lump Sum Lump Sum \$	= \$ = \$ = \$			
15. 16. 17.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary	1 1 1,628 Lft 254 Lft	@ @ @	Lump Sum Lump Sum	= \$ = \$ = \$ = \$			
15. 16. 17. 18.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$	= \$ = \$ = \$ = \$			
15. 16. 17. 18. 19.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control	1 1 1,628 Lft 254 Lft	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$			
15. 16. 17. 18. 19.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$	= \$ = \$ = \$ = \$ = \$ = \$			
 15. 16. 17. 18. 19. 20. 	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$			
 15. 16. 17. 18. 19. 20. SUI 	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$			
 15. 16. 17. 18. 19. 20. SUI 	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$			
15. 16. 17. 18. 19. 20. SUI (Di	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20)	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$			
15. 16. 17. 18. 19. 20. SUI (Di	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID	1 1 1,628 Lft 254 Lft 24 Ea	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum \$600	= \$ = \$ = \$ = \$ = \$ = \$ \$			
15. 16. 17. 18. 19. 20. SUI (Di	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20) SE BID – Division III	1 1,628 Lft 254 Lft 24 Ea 1	@ @ @ @	Lump Sum Lump Sum \$ \$ Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$ \$			
15. 16. 17. 18. 19. 20. SUI (Di BA	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20) SE BID – Division III	1 1,628 Lft 254 Lft 24 Ea 1 <u>Quantity</u>		Lump Sum Lump Sum \$ \$ Lump Sum \$600	= \$ = \$ = \$ = \$ = \$ \$ \$	otal Cost		
15. 16. 17. 18. 19. 20. SU. (Di BA 21.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20) SE BID – Division III <u>Item</u> Mobilization (Max 5%) Clean and Televise, PACP Reporting, 8-inch	1 1,628 Lft 254 Lft 24 Ea 1 <u>Quantity</u> 1	000000000000000000000000000000000000000	Lump Sum Lump Sum \$\$ \$ Lump Sum <u>\$600</u> <u>Unit Price</u> Lump Sum	= \$ = \$ = \$ = \$ = \$ \$ = \$ = \$ = \$	otal Cost		
15. 16. 17. 18. 19. 20. SUI (Di BA 21. 22.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20) SE BID – Division III <u>Item</u> Mobilization (Max 5%) Clean and Televise, PACP Reporting, 8-inch Diameter Sanitary	1 1,628 Lft 254 Lft 24 Ea 1 <u>Quantity</u> 1	000000000000000000000000000000000000000	Lump Sum Lump Sum \$\$ Lump Sum <u>\$600</u>	= \$ = \$ = \$ = \$ = \$ \$ = \$ = \$ = \$	otal Cost		
15. 16. 17. 18. 19. 20. SUI (Di BA 21. 22.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20) SE BID – Division III <u>Item</u> Mobilization (Max 5%) Clean and Televise, PACP Reporting, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch	1 1,628 Lft 254 Lft 24 Ea 1 <u>Quantity</u> 1 1,581 Lft	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lump Sum Lump Sum <u></u> <u></u> Lump Sum <u>\$600</u> <u>Unit Price</u> Lump Sum <u></u>	= \$ = \$ = \$ = \$ = \$ = \$ = \$ = \$ = \$ = \$	otal Cost		
15. 16. 17. 18. 19. 20. SUI (Di BA 21. 22.	Mobilization (Max 5%) Color Audio Video Route Survey Sewer Lining, CIPP, 8-inch Diameter Sanitary Clean and Televise, PACP Reporting, 10-inch Diameter Sanitary Chemical Grout Joints Traffic Control Observation Crew Days BTOTAL AMOUNT OF BID vision II - Items 14 through 20) SE BID – Division III <u>Item</u> Mobilization (Max 5%) Clean and Televise, PACP Reporting, 8-inch Diameter Sanitary	1 1,628 Lft 254 Lft 24 Ea 1 <u>Quantity</u> 1 1,581 Lft	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lump Sum Lump Sum \$\$ \$ Lump Sum <u>\$600</u> <u>Unit Price</u> Lump Sum	= \$ = \$ = \$ = \$ = \$ = \$ = \$ = \$ = \$ = \$	otal Cost		

 24. Clean and Televise, PACP Reporting, 12-inch Diameter Sanitary 25. Traffic Control 26. Observation Crew Days 	399 Lft 1	 @ \$	= \$ = \$ = \$
SUBTOTAL AMOUNT OF BID (Division III - Items 21-26)			\$
TOTAL BID – Division I, II, and III			\$

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Hubbell, Roth & Clark, Inc. Job 20220265

ALTERNATES

Voluntary Alternates proposed by the Bidder will not be considered. The Bidder shall submit a bid based on the information shown on the Drawings and Specifications.

The Owner reserves the right to award the Base Bid or the Base Bid plus any or individual Alternate or combination of Alternates, depending upon the availability of funds.

The Owner, at its sole discretion, reserves the right to award to the Bidder who, in the sole determination of the Owner, will best serve the interest of the Owner. The Owner reserves the right to accept any bid, to reject any or all bids, to waive any and all informalities involving price, time, or changes in the work, and to negotiate contract terms with the successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced or conditional bids. However, it is the intention of the Owner to award to the low total bid to one bidder. Also, the Owner reserves the right to reject the bid of any Bidder if the Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the bid is not responsive or the Bidder is unqualified, of doubtful financial ability, or fails to meet any other pertinent standard or criteria established by the Owner.

Each bidder agrees to waive any claim it has or may have against the Owner, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid.

Each Proposal must be accompanied by a bid deposit in the form of a certified check, cashier's check or bid bond, executed by the bidder and Surety Company, payable to the Charter Township of Bloomfield in the amount of FIVE Percent (5%) of the amount of the Proposal. See Instructions to Bidders – Bid Deposit for more information.

TAXES

The Bidder affirms that all applicable Federal, State and Local taxes of whatever character and description are included in all prices stated in this Form of Proposal.

ADDENDA

The Bidder acknowledges the following Addenda, covering revisions to the drawings or specifications and the cost, if any, of such revision has been included in the quoted proposal:

Addendum No	Dated
Addendum No	Dated
Addendum No	Dated
Addendum No	Dated

FEES

The Bidder shall refer to the General Conditions for allowable Fees for additional work performed, upon Owner's written authorization, by Bidder's own forces and/or for additional work, upon Owner's written authorization, by Bidder's subcontractors.

TIME OF COMPLETION

If awarded the Contract for the <u>2023 SEWER REHABILITATION</u> Project, we agree to have all work substantially completed by <u>April 1, 2024</u>. Substantial Completion is defined that the facility is ready to use for its intended purpose with all utility systems fully functional.

The Bidder hereby agrees to furnish the required Bonds, Insurance Certificates, and Policies within ten (10) days after acceptance of this Proposal.

Final Completion with all clean-up and punch-list items shall be complete by April 30, 2024.

The execution of all work and specific constraints as described in the contract drawings and specifications, with particular reference to Special Project Requirements, must be strictly adhered to.

LIQUIDATED DAMAGES

Time is of the essence for completion of this project in order to have the Project ready for the **TOWNSHIP OF BLOOMFIELD.** The Bidder guarantees that the work will be completed within the time limit stated herein before or within the time as extended as provided elsewhere in the Specifications. Inasmuch as the damage and loss to the Owner which will result from the failure of the Bidder to complete the work within the stipulated time, will be most difficult or impossible to accurately determine, it is mutually agreed that the damages to the Owner for such delay and failure on the part of the Bidder shall be liquidated in the amount of **FIVE HUNDRED Dollars (\$500.00)**, for each and every calendar day by which the Bidder shall fail to complete the work or any part thereof within the provisions hereof, and such liquidated damages shall not be considered as a penalty.

The Owner will deduct and retain out of any money due or to become due hereunder the amount of the liquidated damages, and in case those amounts are less than the amount of actual liquidated damages, the Bidder shall pay the difference upon demand of the Owner.

We understand that liquidated damages may be assessed should we fail to meet the stipulated completion dates. Specifically, liquidated damages will be assessed daily beginning <u>April 1, 2024</u> until such a time that Substantial Completion is achieved and further if all work is not completed by the Final Completion Date.

BIDS TO REMAIN FIRM

The price stated in this Proposal shall be guaranteed for a period of not less <u>SIXTY (60)</u> days from the bid due date and if authorized to proceed within that period, the bidder agrees to complete the work covered by the Proposal at said price.

If this Proposal is accepted by the Owner and the undersigned shall fail to contract as aforesaid and to furnish the required surety bonds within fifteen (15) days after being notified of the acceptance of their bid, then the undersigned shall be considered to have abandoned the contract, and the Certified Check, Cashier's Check or Bid Bond accompanying this Proposal shall be forfeited to the **TOWNSHIP OF BLOOMFIELD**.

If the undersigned enters into the contract in accordance with their proposal, or if their proposal is not accepted, then the accompanying bid guarantee shall be returned to the undersigned.

Company Name:	
Signature:	Title:
Address:	
County:	
Telephone No.:	Fax No.:
Email Address:	

LEGAL STATUS OF BIDDER

This Bid is submittal in the name of:

(Print)			
The undersign served or mail	ned hereby designates below the business address led:	to which all notices, directions or othe	r communications may be
Street			
City			
The undersign	ned hereby declares the legal status checked below INDIVIDUAL	w:	
()	INDIVIDUAL DOING BUSINESS UNDE	R AN ASSUMED NAME	
()	CO-PARTNERSHIP The Assumed Name of the Co-Partnership i	s registered in the County of	, Michigan
()	CORPORATION INCORPORATED UND	ER THE LAWS OF THE STATE OF	
		The Corporation is	
()	LICENSED TO DO BUSINESS IN MICH	IGAN	
()	NOT NOW LICENSED TO DO BUSINES	S IN MICHIGAN	
The name, titl	les, and home addresses of all persons who are of	ficers or partners in the organization ar	e as follows:
A corporation	n duly organized and doing business under the law	vs of the State of	
NAME AND	TITLE	HOME ADDRESS	
Signed and S	ealed this	day of	_,20
		By (Signature)	
		Printed Name of Signer	
		Title	

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TOWNSHIP OF BLOOMFIELD 2023 SEWER REHABILITATION

BID BOND						
We, the undersigned,						
As Principal, hereinafter called the Principal, and						
A corporation duly organized under the laws of the S	State of					
As surety, hereinafter called the SURETY, are held a	and firmly	y bound unto:				
The Owner: THE CHARTER TOWNSHIP OF BLO	OMFIEL	.D				
in the sum of		Dollars (\$),			
For the payment of which sum well and truly to be n executors, administrators, successors and assigns, joint						
WHEREAS, the Principal has submitted a bid for						
2023 SEWER REHABILITATION HRC JOB NO. 2	20220265	5				
NOW, THEREFORE, if the OWNER shall accept the the OWNER in accordance with the terms of such bit CONTRACT DOCUMENTS with good and sufficient prompt payment of labor and material furnished in the enter such contract and give such bond or bonds, if the penalty hereof between the amount specified in said contract with another party to perform the work cover void, otherwise to remain in full force and effect.	id, and gi ent surety ne prosect he Princij bid and s	ve such bond or bonds as may for the faithful performance o ution thereof, or in the event o pal shall pay to the OWNER the uch larger amount for which t	be specified in the of such contract and for the of the failure of the Principal to he difference not to exceed the he OWNER may in good faith			
Signed and sealed this	day of		, 20			
(Witness)	_	(Principal) (Title)	(Seal)			
(Witness)		(Surety)				
		(Title)				
EN	ND OF S	SECTION				











BLOOMFIELD TOWNSHIP 2023 SEWER REHABILITATION PROJECT DIVISION I - FOX HILLS ADDENDUM NO. 3

Asset ID	Address	U/S MH	D/S MH	Dia	Length2	Project Rehab	Cut/Grout Quantity
N02031	1525 Opdyke Rd	N02059	N02114	8"	200	Cut/Grout & Line	3
N02125	657 Fox River	N02112	N02111	8"	300	Cut/Grout & Line	3
N02126	615 Fox River	N02113	N02112	8"	300	Cut/Grout & Line	1
N02138	591 Weybridge	N02029	N02079	8"	304	Cut/Grout & Line	1
N02141	1822 Fox River	N02032	N02031	8"	294.8	Cut/Grout & Line	2
N02142	1822 Fox River	N02033	N02032	8"	258	Cut/Grout & Line	3
N02143	1946 Fox River	N02034	N02033	8"	204.6	Cut/Grout & Line	2
N02059	525 Rolling Rock	N02039	N02040	8"	117	Line	-
N02055	627 Rolling Rock	N02101	N02102	8"	166.7	Line	-
N02056	615 Rolling Rock	N02102	N02037	8"	223	Line	-
N02057	569 Rolling Rock	N02037	N02038	8"	196.7	Line	-
N02058	549 Rolling Rock	N02038	N02039	8"	150	Line	-
N02140	465 Weybridge	N02031	N02030	8"	256.3	Line	1
N02162	1911 Hunters Ridge	N02021	N02023	8"	258	Line	-
N02181	705 Weybridge	N02077	N02076	8"	293.1	Line	-
S02162	620 Spinning Wheel	S02104	S02103	8"	276.2	Line	-
S02166	521 Spinning Wheel	S02055	S02056	8"	192.3	Line	1
N02102	1514 Hunters Ridge	N02146	N02004	12"	229	Cut/Grout & Line	1
N02132	1507 Threadneedle	N02141	N02142	10"	235.6	Cut/Grout & Line	1
N02028	1506 Threadneedle	N02136	N02137	10"	124	Line	-
N02101	Georgetown/South Blvd	N02004	N02005	12"	141	Cut/Grout & Line	1
N02131	1511 Old Chatham	N02142	N02145	12"	300.7	Line	-
N02113	515 Rolling Rock	N02051	N02052	12"	141	Cut/Grout & Line	1
N02115	563 Sedgefield	N02053	N02054	12"	179	Cut/Grout & Line	7
N02122	723 Fox River	N02108	N02109	12"	134	Cut/Grout & Line	3
N02129	1551 Old Chatham	N02144	N02143	12"	350	Cut/Grout & Line	3
N02123	723 Fox River	N02109	N02110	12"	142	Line	-
N02104	1514 Hunters Ridge	N02146	N02147	12"	212	Clean & Televise	n/a
N02097	1680 Hunters Ridge Dr	N02092	N02093	12"	189	Clean & Televise	n/a
N02151	756 Weybridge Dr	N02094	N02095	8"	111.6	Clean & Televise	n/a
N02065	443 Fox River Dr	N02045	N02044	12"	278	Clean & Televise	n/a
N02116	563 Sedgefield	N02103	N02054	12"	300	Clean & Televise	n/a
N02146	1903 Hunters Ridge Dr	N02088	N02074	12"	127.3	Clean & Televise	n/a
S02165	534 Spinningwheel Ln	S02053	S02054	8"	217.6	Clean & Televise	n/a