PUBLIC IMPROVEMENT REQUEST FOR PROPOSAL

RFP# 25-10

WESTGATE WATER MAIN PROJECT

City of Ann Arbor PUBLIC SERVICES/ ENGINEERING



Due Date: February 25, 2025 by 2:00 p.m. (local time)

Issued By:

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

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SECTION I - GENERAL INFORMATION

A. OBJECTIVE

The purpose of this Request for Proposal (RFP) is to select a firm to provide construction services for the Westgate Water Main Project.

B. BID SECURITY

Each bid <u>must be accompanied</u> 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.

Proposals that fail to provide a bid security upon proposal opening will be deemed non-responsive and will not be considered for award.

C. QUESTIONS AND CLARIFICATIONS / DESIGNATED CITY CONTACTS

All questions regarding this Request for Proposal (RFP) shall be submitted via e-mail. Questions will be accepted and answered in accordance with the terms and conditions of this RFP.

All questions shall be submitted on or before February 6, 2025 at 2:00 p.m. (local time), and should be addressed as follows:

Scope of Work/Proposal Content questions shall be e-mailed to **Francisca Chan**, **Project Manager - fchan@a2gov.org**

RFP Process and Compliance questions shall be e-mailed to Colin Spencer, Buyer - CSpencer@a2gov.org

Should any prospective bidder be in doubt as to the true meaning of any portion of this RFP, or should the prospective bidder find any ambiguity, inconsistency, or omission therein, the prospective bidder shall make a written request for an official interpretation or correction by the due date for questions above.

All interpretations, corrections, or additions to this RFP will be made only as an official addendum that will be posted to a2gov.org and MITN.info and it shall be the prospective bidder's responsibility to ensure they have received all addenda before submitting a proposal. Any addendum issued by the City shall become part of the RFP, and must be incorporated in the proposal where applicable.

D. PRE-PROPOSAL MEETING

A non-mandatory, virtual pre-proposal conference for this project will be held on **February 3**, **2025, at 11:30 a.m.** via Microsoft Teams. Contact the project manager, Francisca Chan at

fchan@a2gov.org by one hour before the meeting time to receive an email invite to the meeting.

Attendance at this conference is highly recommended. Administrative and technical questions regarding this project will be answered at this time. The pre-proposal 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 proposal will be affirmed in an addendum.

E. PROPOSAL FORMAT

To be considered, each firm must submit a response to this RFP using the format provided in Section III. No other distribution of proposals is to be made by the prospective bidder. An official authorized to bind the bidder to its provisions must sign the proposal. Each proposal must remain valid for at least one hundred and twenty (120) days from the due date of this RFP.

Proposals should be prepared simply and economically providing a straightforward, concise description of the bidder's ability to meet the requirements of the RFP. No erasures are permitted. Mistakes may be crossed out and corrected and must be initialed in ink by the person signing the proposal.

F. SELECTION CRITERIA

Responses to this RFP will be evaluated using a point system as shown in Section III. A selection committee comprised primarily of staff from the City will complete the evaluation.

If interviews are desired by the City, the selected firms will be given the opportunity to discuss their proposal, qualifications, past experience, and their fee proposal in more detail. The City further reserves the right to interview the key personnel assigned by the selected bidder to this project.

All proposals submitted may be subject to clarifications and further negotiation. All agreements resulting from negotiations that differ from what is represented within the RFP or in the proposal response shall be documented and included as part of the final contract.

G. SEALED PROPOSAL SUBMISSION

All proposals are due and must be delivered to the City on or before February 25, 2025 by 2:00 p.m. (local time). Proposals submitted late or via oral, telephonic, telegraphic, electronic mail or facsimile will not be considered or accepted.

Each respondent should submit in a sealed envelope

- one (1) original proposal
- one USB/flash drive that contains:
 - one (1) digital copy of the proposal preferably as one file in PDF format
 - one (1) digital copy of E. Schedule of Pricing/Cost preferably as one file in Excel format. A blank Schedule of Pricing/Cost Excel spreadsheet for this project can be provided by the project manager for your use.

Proposals submitted should be clearly marked: "**RFP No. 25-10 – WESTGATE WATER MAIN PROJECT**" and list the bidder's name and address.

Proposals must be addressed and delivered to: City of Ann Arbor c/o Customer Service 301 East Huron Street Ann Arbor, MI 48107

All proposals received on or before the due date will be publicly opened and recorded on the due date. No immediate decisions will be rendered.

Hand delivered proposals may be dropped off in the Purchasing drop box located in the Ann Street (north) vestibule/entrance of City Hall which is open to the public Monday through Friday from 8am to 5pm (except holidays). The City will not be liable to any prospective bidder for any unforeseen circumstances, delivery, or postal delays. Postmarking on the due date will not substitute for receipt of the proposal.

Bidders are responsible for submission of their proposal. Additional time will not be granted to a single prospective bidder. However, additional time may be granted to all prospective bidders at the discretion of the City.

A proposal may be disqualified if the following required forms are not included with the proposal:

- Attachment B General Declarations
- Attachment D Prevailing Wage Declaration of Compliance
- Attachment E Living Wage Declaration of Compliance
- Attachment G Vendor Conflict of Interest Disclosure Form
- Attachment H Non-Discrimination Declaration of Compliance

Proposals that fail to provide these forms listed above upon proposal opening may be deemed non-responsive and may not be considered for award.

H. DISCLOSURES

Under the Freedom of Information Act (Public Act 442), the City is obligated to permit review of its files, if requested by others. All information in a proposal is subject to disclosure under this provision. This act also provides for a complete disclosure of contracts and attachments thereto.

I. TYPE OF CONTRACT

A sample of the Construction Agreement is included as Attachment A. Those who wish to submit a proposal to the City are required to review this sample agreement carefully. **The City will not entertain changes to its Construction Agreement.**

For all construction work, the respondent must further adhere to the City of Ann Arbor General Conditions. The General Conditions are included herein. Retainage will be held as necessary based on individual tasks and not on the total contract value. The Contractor shall provide the required bonds included in the Contract Documents for the duration of the Contract.

The City reserves the right to award the total proposal, to reject any or all proposals in whole or in part, and to waive any informality or technical defects if, in the City's sole judgment, the best interests of the City will be so served.

This RFP and the selected bidder's response thereto, shall constitute the basis of the scope of services in the contract by reference.

J. NONDISCRIMINATION

All bidders 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 Attachment G 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.

K. WAGE REQUIREMENTS

The Attachments provided herein outline the requirements for payment of prevailing wages or of a "living wage" to employees providing service to the City under this contract. The successful bidder must comply with all applicable requirements and provide documentary proof of compliance when requested.

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 Michigan Department of Transportation Prevailing Wage Forms (sample attached hereto) 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 proposals 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.sam.gov.

For the purposes of this RFP the Construction Type of Heavy and Highway will apply.

L. CONFLICT OF INTEREST DISCLOSURE

The City of Ann Arbor Purchasing Policy requires that the consultant complete a Conflict of Interest Disclosure form. A contract may not be awarded to the selected bidder 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 Conflict of Interest Disclosure Form is attached.

M. COST LIABILITY

The City of Ann Arbor assumes no responsibility or liability for costs incurred by the bidder prior to the execution of an Agreement. The liability of the City is limited to the terms and conditions outlined in the Agreement. By submitting a proposal, bidder agrees to bear all costs incurred or related to the preparation, submission, and selection process for the proposal.

N. DEBARMENT

Submission of a proposal in response to this RFP is certification that the Respondent 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.

O. PROPOSAL PROTEST

All proposal protests must be in writing and filed with the Purchasing Manager within five (5) business days of any notices of intent, including, but not exclusively, divisions on prequalification of bidders, shortlisting of bidders, or a notice of intent to award. Only bidders who responded to the solicitation may file a bid protest. The bidder must clearly state the reasons for the protest. If any 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 Manager. The Purchasing Manager 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 the 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.

P. SCHEDULE

The following is the schedule for this RFP process.

Activity/Event

Pre-Proposal Conference Written Question Deadline Addenda Published (if needed) Proposal Due Date Selection/Negotiations Expected City Council Authorizations

Anticipated Date

February 3, 2025, 11:30 a.m. (Local Time) February 6, 2025, 2:00 p.m. (Local Time) Week of February 10, 2025 February 25, 2025, 2:00 p.m. (Local Time) March 2025 April 2025

The above schedule is for information purposes only and is subject to change at the City's discretion.

Q. IRS FORM W-9

The selected bidder will be required to provide the City of Ann Arbor an IRS form W-9.

R. RESERVATION OF RIGHTS

- 1. The City reserves the right in its sole and absolute discretion to accept or reject any or all proposals, or alternative proposals, in whole or in part, with or without cause.
- 2. The City reserves the right to waive, or not waive, informalities or irregularities in terms or conditions of any proposal if determined by the City to be in its best interest.
- 3. The City reserves the right to request additional information from any or all bidders.
- 4. The City reserves the right to reject any proposal that it determines to be unresponsive and deficient in any of the information requested within RFP.
- 5. The City reserves the right to determine whether the scope of the project will be entirely as described in the RFP, a portion of the scope, or a revised scope be implemented.

- 6. The City reserves the right to select one or more contractors or service providers to perform services.
- 7. The City reserves the right to retain all proposals submitted and to use any ideas in a proposal regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the firm of the conditions contained in this RFP, unless clearly and specifically noted in the proposal submitted.
- 8. The City reserves the right to disqualify proposals that fail to respond to any requirements outlined in the RFP, or failure to enclose copies of the required documents outlined within the RFP.

S. IDLEFREE ORDINANCE

The City of Ann Arbor adopted an idling reduction Ordinance that went 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.

T. 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 strongly encourages potential vendors to bring forward tested, emerging, innovative, and environmentally preferable products and services that are best suited to the City's environmental principles. This includes products and services such as those with lower greenhouse gas emissions, high recycled content, without toxic substances, those with high reusability or recyclability, those that reduce the consumption of virgin materials, and those with low energy intensity.

As part of its environmental commitment, the City reserves the right to award a contract to the most responsive and responsible bidder, which includes bids that bring forward products or services that help advance the City's environmental commitment.

In addition, the City reserves the right to request that all vendors report their annual greenhouse gas emissions, energy consumption, miles traveled, or other relevant criteria in order to help the City more fully understand the environmental impact of its procurement decisions.

U. MAJOR SUBCONTRACTORS

The Bidder shall identify 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.

N. 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.

SECTION II - SCOPE OF WORK

Please see the plan set for more details.

SECTION III - MINIMUM INFORMATION REQUIRED

PROPOSAL FORMAT

The following describes the elements that should be included in each of the proposal sections and the weighted point system that will be used for evaluation of the proposals.

Bidders should organize Proposals into the following Sections:

- A. Qualifications, Experience and Accountability
- B. Workplace Safety
- C. Workforce Development
- D. Social Equity and Sustainability
- E. Schedule of Pricing/Cost
- F. Authorized Negotiator
- G. Attachments

Bidders are strongly encouraged to provided details for all of the information requested below within initial proposals. Backup documentation may be requested at the sole discretion of the City to validate all of the responses provided herein by bidders. False statements by bidders to any of the criteria provided herein will result in the proposal being considered non-responsive and will not be considered for award.

Pursuant to Sec 1:325 of the City Code which sets forth requirements for evaluating public improvement bids, Bidders should submit the following:

A. Qualifications, Experience and Accountability - 20 Points

- 1. Qualifications and experience of the bidder and of key persons, management, and supervisory personnel to be assigned by the bidder.
- 2. References from individuals or entities the bidder has worked for within the last five (5) years including information regarding records of performance and job site cooperation.
- 3. Evidence of any quality control program used by the bidder and the results of any such program on the bidder's previous projects.
- 4. A statement from the bidder as to any major subcontractors it expects to engage including the name, work, and amount.

B. Workplace Safety – 20 Points

- 1. Provide a copy of the bidder's safety program, and evidence of a safety-training program for employees addressing potential hazards of the proposed job site. Bidder must identify a designated qualified safety representative responsible for bidder's safety program who serves as a contact for safety related matters.
- 2. Provide the bidder's Experience Modification Rating ("EMR") for the last three consecutive years. Preference within this criterion will be given to an EMR of 1.0 or less based on a three-year average.
- 3. Evidence that all craft labor that will be employed by the bidder for the project has, or will have prior to project commencement, completed at least an authorized 10-hour OSHA Construction Safety Course.
- 4. For the last three years provide a copy of any documented violations and the bidder's corrective actions as a result of inspections conducted by the Michigan Occupational Safety & Health Administration (MIOSHA), U.S. Department of Labor Occupational Safety and Health Administration (OSHA), or any other applicable safety agency.

C. Workforce Development – 20 Points

- 1. Documentation as to bidder's pay rates, health insurance, pension or other retirement benefits, paid leave, or other fringe benefits to its employees.
- 2.. Documentation that the bidder participates in a Registered Apprenticeship Program that is registered with the United States Department of Labor Office of Apprenticeship or by a State Apprenticeship Agency recognized by the USDOL Office of Apprenticeship. USDOL apprenticeship agreements shall be disclosed to the City in the solicitation response.
- 3. Bidders shall disclose the number of non-craft employees who will work on the project on a 1099 basis, and the bidders shall be awarded points based on their relative reliance on 1099 work arrangements with more points assigned to companies with fewer 1099 arrangements. Bidders will acknowledge that the City may ask them to produce payroll records at points during the project to verify compliance with this section.

D. Social Equity and Sustainability – 20 Points

- 1. A statement from the bidder as to what percentage of its workforce resides in the in Washtenaw County, Michigan. The City will consider in evaluating which bids best serve its interests, the extent to which responsible and qualified bidders employ individuals in either the city or the county.
- 2. Evidence of Equal Employment Opportunity Programs for minorities, women, veterans, returning citizens, and small businesses.
- 3. Evidence that the bidder is an equal opportunity employer and does not discriminate on the basis of race, sex, pregnancy, age, religion, national origin, marital status, sexual orientation, gender identity or expression, height, weight, or disability.
- 4. The bidder's proposed use of sustainable products, technologies, or practices for the project, which reduce the impact on human health and the environment, including raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, and waste management.
- 5. The bidder's environmental record, including findings of violations and penalties imposed by government agencies.

E. Schedule of Pricing/Cost – 20 Points

Company: ______

Project: Westgate Water Main Project

File #: 2023-013

			ESTIMATE		
	ITEM DESCRIPTION	UNIT	D OUANTITY	PRICE	TOTAL
-	General	-		-	-
01000.00	General Conditions, Max. \$100,000	LS	1		
01001.00	Project Supervision, Max. \$50,000	LS	1		
01002.00	Project Clean-Up and Restoration	LS	1		
01003.00	Digital Audio Visual Coverage	LS	1		
01004.00	Allowance for Unforeseen Conditions	Dlr	\$30,000		
01021.00	Erosion Control, Inlet Protection, Fabric Drop	Ea	9		
01030.00	Tree Protection Fence	Ft	45		
01040.00	DS_Minor Traffic Control, Modified, Max. \$80,000	LS	1		
01041.00	Traffic Regulator Control	LS	1		
01050.00	Sign, Type B, Temp, Prismatic, Furn & Oper	Sft	841		
01051.00	Sign, Type B, Temp, Prismatic, Special, Furn & Oper	Sft	144		
01070.00	Sign, Portable, Changeable Message, Furn & Oper	Ea	8		
01080.00	Plastic Drum, High Intensity, Lighted, Furn & Oper	Ea	7		
01081.00	Channelizer Cone, High Intensity, 42 In., Furn & Oper	Ea	65		
	Barricade, Type III, High Intensity, Double Sided,				
01092.00	Lighted, Furn & Oper	Ea	87		
01100.00	Pedestrian Type II Barricade, Temp, Furn & Oper	Ea	10		
01101 00	(Contingency)	Fa	20		
01101.00	Temporary Pedestrian Ramp, Furn & Oper	24	20		
01102.00	(Contingency)	Ea	2		
	Temporary Pedestrian Mat, Furn & Oper				
01103.00	(Contingency)	Ft	20		
01127 00	Temp	Ft	177		
01128.00	DS Additional Signs	Fa	20		
	Removals				
02020.00	HMA, Any Thickness, Rem	Syd	2303		
02023.00	Cold-Milling HMA Surface	Syd	657		
02025.00	Concrete Pavt, Any Thickness, Rem	Syd 7			
02030.00	Curb, Gutter, and Curb and Gutter, Any Type, Rem	Ft	365		
	Sidewalk, Sidewalk Ramp, and Driveway Approach,				
02040.00	Any Thickness, Rem	Sft	902		
02050.00	Sign, Rem, Salv	Ea	5		

02060.00	DS_Concrete Bollard, Rem	Ea	10	
	Earthwork			
03001.00	Machine Grading	Syd	4000	
03030.01	Exploratory Excavation, SD-TD-1, (0-10' Deep)	Ea	3	
03030.02	Exploratory Excavation, SD-TD-1, Additional Depth	Ft	5	
	Storm and Drainage			
06160.01	Storm Structure Cover	Ea	2	
06160.02	Storm Structure Cover, Adjust	Ea	2	
	Water Mains			
07000.02	6 In., PC 350 DIP w/polywrap, SD-TD-1	Ft	64	
07000.03	8 In., PC 350 DIP w/polywrap, SD-TD-1	Ft	18	
07000.05	12 In., PC 350 DIP w/polywrap, SD-TD-1	Ft	2175	
07001.02	20 In., PC 250 DIP w/polywrap, SD-TD-1	Ft	12	
	DS_2 In., Copper Service Lead, Directional Drill	Ft	143	
	DS_12 In., PC 350 DIP w/polywrap, Bore and Jack	Ft	98	
07011.02	8 In. 45° DIP Bend	Ea	1	
07013.01	12 In. 90° DIP Bend	Ea	3	
07013.02	12 In. 45° DIP Bend	Ea	9	
07013.03	12 In. 22.5° DIP Bend	Ea	10	
07013.04	12 In. 11.25° DIP Bend	Ea	7	
07020.08	12 In. X 6 In. DIP Reducer	Ea	6	
07020.09	12 In. X 8 In. DIP Reducer	Ea	1	
07020.10	20 In. X 12 In. DIP Reducer	Ea	1	
07030.03	6 In. X 6 In. X 6 In. DIP Tee	Ea	1	
07030.12	12 In. X 12 In. X 6 In. DIP Tee	Ea	3	
07030.13	12 In. X 12 In. X 8 In. DIP Tee	Ea	1	
07030.15	12 In. X 12 In. X 12 In. DIP Tee	Ea	7	
07030.33	20 In. X 20 In. X 20 In. DIP Tee	Ea	1	
07050.01	Gate Valve in Box, 2 In.	Ea	2	
07050.02	Gate Valve in Box, 6 In.	Ea	3	
07050.03	Gate Valve in Box, 8 In.	Ea	1	
07050.04	Gate Valve in Box, 12 In.	Ea	3	
07050.05	Gate Valve in Box, 20 In.	Ea	1	
07060.04	Gate Valve in Well, 12 In.	Ea	4	
07080.00	Excavate & Backfill For Water Service Tap and Lead	Ft	700	
07090.00	Water Structure Cover	Ea	4	
07100.00	Fire Hydrant Assembly, Complete	Ea	4	
07102.00	Fire Hydrant Assembly, Rem	Ea	6	
07110.02	Sacrificial Anode, 32-pound	Ea	10	
07121.00	Curb Box, Adjust	Ea	1	
07141.00	DS_Water Main Pipe, Abandon, Modified	LS	1	
07141.00	DS_6 in TSV in Well, Rem	Ea	1	

07141.00	DS_20 in Tee, Rem	Ea	1	
07170.01	DS_Gate Valve in Box, 2 In. Dia., Rem		2	
07170.02	Gate Valve in Box, 6 In. Dia., Rem		4	
07170.03	Gate Valve in Box, 8 In. Dia., Rem		3	
07190.02	Gate Valve in Well, 6 In. Dia., Rem		2	
07190.03	Gate Valve in Well, 8 In. Dia., Rem	Ea	5	
07190.05	Gate Valve in Well, 12 In. Dia., Rem	Ea	2	
07130.01	Temporary Water Main Line Stop, 8 In. or less	Ea	3	
07130.03	Temporary Water Main Line Stop, 12 In.	Ea	3	
7130.04	Temporary Water Main Line Stop, 20 In.	Ea	1	
07404.00	Temporary Water Main Line Stop, Additional Rental	_		
07131.00	Day	Ea	4	
	Streets, Driveways, & Sidewalks		-	
08000.00	Subbase, CIP	Cyd	3	
08010.00	Aggregate Base Course, 21AA, CIP	Cyd	713	
08020.00	DS_Steel Bollard	Ea	2	
08060.00	Hand Patching (Contingency)	Ton	10	
08070.14	14 HMA, 4EL Ton 183			
08071.00	HMA Approach	Ton	510	
08110.00	Conc, Curb or Curb & Gutter, All Types Ft 285			
08120.01	Conc, Driveway Opening, Type M Ft 95			
08130.01	L Conc, Sidewalk, 4 In. Sft 641		641	
08131.01	31.01 Conc, Sidewalk, Drive Approach, or Ramp, 6 In. Sft 380 50.00 Data Hall Marcine, 6 In. Sft 380		380	
08150.00	0.00 Detectable Warning Surface Ft 27			
US2UU.U9 Pavt Mirkg, Polyurea, 24 In., Stop Bar Ft 48				
08200.10	Pavt Mrkg, Polyurea, 12 In., Crosswalk	Ft	199	
08200.13	Pavt Mrkg, Polyurea, 6 In., White	Ft	120	
08200.14	Pavt Mrkg, Polyurea, 6 In., Yellow	Ft	513	
08200.15	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	Ea	1	
08200.17	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	Ea	1	
08240.02	Pavt Mrkg, Waterborne, 4 In., Yellow	Ft	354	
08251.00	Recessing Pavt Mrkg, Longit	Ft	633	
08252.00	Recessing Pavt Mrkg, Transv	Sft	335	
	Lighting and Electrical	_		
09102.00	DS_Light Pole and Foundation, Rem and Salvage	Ea	1	
09103.00	DS_Light Pole and Foundation, Reinstall	Ea	1	
		_	_	
10000.01	Tree, Medium, B&B	Ea	2	
10030.00	Fence, Salvage and Re-Erect	Ft	20	
10060.00	Turf Restoration	Syd	1059	
	Estimated Total			\$

F. AUTHORIZED NEGOTIATOR / NEGOTIATIBLE ELEMENTS (ALTERNATES)

Include the name, phone number, and e-mail address of persons(s) in your organization authorized to negotiate the agreement with the City.

The 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 bidder 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 the Bidder takes exception to the time stipulated in Article III of the Contract, Time of Completion, page C-2, it is requested to stipulate its proposed time for performance of the work.

Consideration for any proposed alternative items or time may be negotiated at the discretion of the City.

G. ATTACHMENTS

General Declaration, Legal Status of Bidder, Conflict of Interest Form, Living Wage Compliance Form, Prevailing Wage Compliance Form and the Non-Discrimination Form should be completed and returned with the proposal. These elements should be included as attachments to the proposal submission.

PROPOSAL EVALUATION

- 1. The selection committee will evaluate each proposal by the above-described criteria and point system. The City reserves the right to reject any proposal that it determines to be unresponsive and deficient in any of the information requested for evaluation. A proposal with all the requested information does not guarantee the proposing firm to be a candidate for an interview if interviews are selected to be held by the City. The committee may contact references to verify material submitted by the bidder.
- 2. The committee then will schedule interviews with the selected firms if necessary. The selected firms will be given the opportunity to discuss in more detail their qualifications, past experience, proposed work plan (if applicable) and pricing.
- 3. The interview should include the project team members expected to work on the project, but no more than six members total. The interview shall consist of a presentation of up to thirty minutes (or the length provided by the committee) by the

bidder, including the person who will be the project manager on this contract, followed by approximately thirty minutes of questions and answers. Audiovisual aids may be used during the oral interviews. The committee may record the oral interviews.

4. The firms interviewed will then be re-evaluated by the above criteria and adjustments to scoring will be made as appropriate. After evaluation of the proposals, further negotiation with the selected firm may be pursued leading to the award of a contract by City Council, if suitable proposals are received.

The City reserves the right to waive the interview process and evaluate the bidder based on their proposal and pricing schedules alone.

The City will determine whether the final scope of the project to be negotiated will be entirely as described in this RFP, a portion of the scope, or a revised scope.

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.

Any proposal that does not conform fully to these instructions may be rejected.

PREPARATION OF PROPOSALS

Proposals should have no plastic bindings but will not be rejected as non-responsive for being bound. Staples or binder clips are acceptable. Proposals should be printed double sided on recycled paper.

Each person signing the proposal certifies that they are a person in the bidder's firm/organization responsible for the decisions regarding the fees being offered in the Proposal and has not and will not participate in any action contrary to the terms of this provision.

ADDENDA

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

Each bidder should acknowledge in its proposal all addenda it has received on the General Declarations form provided in the Attachments section herein. 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 official written addenda.

SECTION IV - ATTACHMENTS

- Attachment A Sample Standard Contract
- Attachment B General Declarations
- Attachment C Legal Status of Bidder
- Attachment D Prevailing Wage Declaration of Compliance Form
- Attachment E Living Wage Declaration of Compliance Form
- Attachment F Living Wage Ordinance Poster
- Attachment G Vendor Conflict of Interest Disclosure Form
- Attachment H Non-Discrimination Ordinance Declaration of Compliance Form
- Attachment I Non-Discrimination Ordinance Poster
- Sample Certified Payroll Report Template

ATTACHMENT A SAMPLE STANDARD CONTRACT

If a contract is awarded, the selected contractor will be required to adhere to a set of general contract provisions which will become a part of any formal agreement. These provisions are general principles which apply to all contractors of service to the City of Ann Arbor such as the following:

CONTRACT

THIS CONTRACT is between the CITY OF ANN ARBOR, a Michigan Municipal Corporation, 301 East Huron Street, Ann Arbor, Michigan 48104 ("City") and ________("Contractor")

(An individual/partnership/corporation, include state of incorporation)

(Address)

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, all of which are incorporated as part of this Contract:

> Non-discrimination and Living Wage Declaration of Compliance Forms (if applicable) Vendor Conflict of Interest Form Prevailing Wage Declaration of Compliance Form (if applicable) Bid Forms Contract and Exhibits Bonds

General Conditions Standard Specifications Detailed Specifications Plans Addenda

ARTICLE II - Definitions

Administering Service Area/Unit means [Insert Name of Administering Service Unit]

Project means [Insert Title of Bid and Bid Number]

Supervising Professional means the person acting under the authorization of the manager of the Administering Service Area/Unit. At the time this Contract is executed, the Supervising Professional is: [Insert the person's name] whose job title is [Insert job

title]. If there is any question concerning who the Supervising Professional is, Contractor shall confirm with the manager of the Administering Service Area/Unit.

Contractor's Representative means _____ [Insert name] whose job title is [Insert job title].

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 _____ () consecutive calendar days.
- (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 \$_____ 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, the unit prices as given in the Bid Form for the estimated bid total of:

_____Dollars (\$_____)

(B) The amount paid shall be equitably adjusted to cover changes in the work ordered by the Supervising Professional but not required by the Contract Documents. Increases or decreases shall be determined only by written agreement between the City and Contractor.

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 Contract, 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 Contract.

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 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.

ARTICLE XI – Electronic Transactions

The City and Contractor agree that signatures on this Contract may be delivered electronically in lieu of an original signature and agree to treat electronic signatures as original signatures that bind them to this Contract. This Contract may be executed and delivered by facsimile and upon such delivery, the facsimile signature will be deemed to have the same effect as if the original signature had been delivered to the other party.

[Signatures on next page]

[INSERT CONTRACTOR NAME HERE] CITY OF ANN ARBOR

Ву:	By:	
Name:	Name:	Milton Dohoney Jr.
Title:	Title:	City Administrator
Date:	Date:	
	Approve	ed as to substance:
	By:	
	Name:	Sue McCormick
	Title:	Interim Public Services Area Administrator
	Date:	
	Approve	ed as to form:
	By:	
	Name:	Atleen Kaur
	Title:	City Attorney
	Date:	

(Signatures continue on following page)

CITY OF ANN ARBOR

By:	
Name:	
Title:	Mayor
Date:	
By:	
Name:	
Title:	City Clerk
Date:	

(1)	÷	
()	of	(referred to as
	"Principal"), and	, а
	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 \$
	administrators successors a	ind assigns jointly and severally by this bond
(2)	The Principal has entered a	written Contract with the City entitled
(-)		
	<u>, for </u> RFP No.	and this bond is given for that Contract in compliance with
	Act No. 213 of the Michigan F	Public Acts of 1963, as amended, being MCL 129.201 et seq.
(3)	Whenever the Principal is d	eclared 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 f	or submission to the City for completing the Contract in
	accordance with its terms an	a conditions, and upon determination by Surety of the lowest
	available as work progress	es sufficient funds to nav the cost of completion less the
	balance of the Contract price	es, sufficient funds to pay the cost of completion less the
	which Surety may be liable h	ereunder, the amount set forth in paragraph 1.
(4)	Surety shall have no obligation	tion to the City if the Principal fully and promptly performs
()	under the Contract.	
(5)	Surety agrees that no chang	e, 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	s obligations on this bond, and waives notice of any such
	change, extension of time, a	alteration or addition to the terms of the Contract or to the
(\mathbf{C})	Work, or to the specifications	Dity away that signatures on this hand may be delivered
(6)	Principal, Surety, and the C	riginal signatures and agree to treat electronic signatures as
	original signatures that hind t	them to this bond. This bond may be executed and delivered
	by facsimile and upon such	delivery the facsimile signature will be deemed to have the
	same effect as if the original	signature had been delivered to the other party.
	5	5
SIGNE	D AND SEALED this	_ day of, 202
(Name	e of Surety Company)	(Name of Principal)
By		_ By
(Si	gnature)	(Signature)
lts		Its
(Title	e of Office)	(Title of Office)
Approv	ved as to form:	Name and address of agent:
Atlant	Kour City Attornov	
Alleen	Raur, City Attorney	

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 <u>et</u>					
	<u>seq</u> ., 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 Cityentitled					
	, for RFP No; 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.					
(5)	δ) Principal, Surety, and the City agree that signatures on this bond may be delivered					
	electronically in lieu of an original signature and agree to treat electronic signatures as original					
	signatures that bind them to this bond. This bond may be executed and delivered by facsimile					
	and upon such delivery, the facsimile signature will be deemed to have the same effect as if					
	the original signature had been delivered to the other party.					
SIG	NED AND SEALED this day of, 202_					
(Na	me of Surety Company) (Name of Principal)					
Ву	By					
	(Signature)					
lts_	Its					
((Title of Office)					

Approved as to form:

Name and address of agent:

Atleen Kaur, City Attorney

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 Contract 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 Contract 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 Co

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 I3. 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 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 I0 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 davs 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 that may arise under this Contract; whether the act(s) or omission(s) giving rise to the claim were made by the Contractor, any subcontractor, or anyone employed by them directly or indirectly. Prior to commencement of any work under this contract, Contractor shall provide to the City documentation satisfactory to the City, through City-approved means (currently myCOI), demonstrating it has obtained the required policies and endorsements. The certificates of insurance endorsements and/or copies of

policy language shall document that the Contractor satisfies the following minimum requirements. Contractor shall add registration@mycoitracking.com to its safe sender's list so that it will receive necessary communication from myCOI. When requested, Contractor shall provide the same documentation for its subcontractor(s) (if any).

Required insurance policies include:

(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 04 13 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 that 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 Project General Aggregate
\$1,000,000	Personal and Advertising Injury
\$2,000,000	Products and Completed Operations Aggregate, which,
	notwithstanding anything to the contrary herein, shall be
	maintained for three years from the date the Project is completed.

- (c) Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 10 13 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 that 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 for any insurance listed herein.

- (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 and un-gualified 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(s); name of insurance company(s); name and address of the agent(s) or authorized representative(s); name(s), email address(es), and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which may 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) and all required endorsements 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 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-authorized 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.

Section 44

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor, _______, represents that on ______, 20____, it was awarded a contract by the City of Ann Arbor, Michigan to _______ under the terms and conditions of a Contract titled ______. The Contractor represents that all work has now been accomplished and the Contract is complete.

The Contractor warrants and certifies that all of its indebtedness arising by reason of the Contract has been fully paid or satisfactorily secured; and that all claims from subcontractors and others for labor and material used in accomplishing the project, as well as all other claims arising from the performance of the Contract, have been fully paid or satisfactorily settled. The Contractor agrees that, if any claim should hereafter arise, it shall assume responsibility for it immediately upon request to do so by the City of Ann Arbor.

The Contractor, for valuable consideration received, does further waive, release and relinquish any and all claims or right of lien which the Contractor now has or may acquire upon the subject premises for labor and material used in the project owned by the City of Ann Arbor.

This affidavit is freely and voluntarily given with full knowledge of the facts.

Contractor	Date
By (Signature)	
Its (Title of Office)	
Subscribed and sworn to before me, on the	his day of, 20 County. Michigan
Notary Public County, MI My commission expires on:	0.00000, 100000gen

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

DETAILED SPECIFICATIONS

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR PROJECT SCHEDULE AND PAYMENT

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Description

Examination of Plans, Specifications, and Work Site

Bidders shall carefully examine the Bid Form, plans, specifications, and the work site until the Bidder is satisfied as to all local conditions affecting the contract and the detailed requirements of construction. The submission of the bid shall be considered prima facie evidence that the Bidder has made such examination and is satisfied as to the conditions to be encountered in performing the work and all requirements of the Contract.

The entire work under this Contract shall be completed in accordance with, and subject to, the scheduling requirements as outlined below, and all other requirements of the Contract Documents.

- 1. The Contractor shall begin the work of this project on or before **May 6, 2025**, and only upon receipt of the fully executed Contract and Notice to Proceed. Appropriate time extensions shall be granted if the Notice to Proceed is delayed beyond this date.
- 2. This Contract requires replacement and relocation of watermain, appurtenances, possible storm sewer and structures (if in conflict), road restoration, and turf establishment, and shall be completed within **one hundred and twenty (120) consecutive calendar days**. Contractor shall determine the sequence of work at the project location areas and shall not be actively working on more than one major area, unless otherwise approved by the Engineer. The two major project areas include:
 - a. West Side North to South Water Main Replacement
 - b. South East Side Water Main Replacement
- 3. Contractor shall maintain access for local traffic and shall maintain a drivable surface in all proposed roadways where not actively working.
- 4. Contractor shall sequence the water main work in a way that does not interrupt service of other utilities.
- 5. The following workday, hour and other work restrictions are imposed by the City of Ann Arbor.

Contractor operations shall be limited by local municipality work time, noise and dust ordinance:

- Monday through Saturday: 7:00 am 8:00 p.m.
- Sunday: Only with written approval from the City of Ann Arbor

No work shall be performed during Holiday weekends as follows, unless approved by the

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR PROJECT SCHEDULE AND PAYMENT

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City of Ann Arbor:

- <u>Memorial Day</u>, from 3:00 p.m. Friday May 23, 2025, through 7:00 a.m. Tuesday May 27, 2025
- <u>Fourth of July</u>, from 3:00 p.m. Thursday July 3, 2025, through 7:00 a.m. Monday July 7, 2025
- <u>Labor Day</u>, from 3:00 p.m. Friday August 29, 2025, through 7:00 a.m. Tuesday September 2, 2025
- a. No lane closures will be allowed during University of Michigan home football games, unless approved by the Engineer.
- b. No lane closures will be allowed during Ann Arbor Art Fair, July 17-19, 2025.

City Council approval is expected on **April 7**, **2025**. The Contractor shall not begin the work without approval from the Project Engineer, and in no case before the receipt of the Notice to Proceed.

Contractor will be furnished with two (2) copies of the Contract, for his/her execution, before the aforementioned City Council meeting. The Contractor shall properly execute both copies of the Contract and return them, with the required Bonds and Insurance Certificate, to the City within **ten (10) days.**

Time is of the essence in the performance of the work of this contract. The Contractor is expected to mobilize sufficient personnel and equipment and work throughout all authorized hours to complete the project by the final completion date. Should the Contractor demonstrate that they must work on some Sundays in order to maintain the project schedule, they may do so between the hours of 9:00 a.m. and 5:00 p.m. with prior approval from the City. There will be no additional compensation due to the Contractor for work performed on Sundays.

Prior to the start of any construction, the Contractor shall submit a detailed schedule of work for the Engineer's review and approval. Work shall not be started until a schedule is approved in writing by the Engineer. The proposed schedule must fully comply with the scheduling requirements contained in this Detailed Specification. The Contractor shall update the approved work schedule upon request by the Engineer and present it to the Engineer within seven days of said request.

Liquidated Damages

Failure to complete all work as specified herein within the times specified herein, including time extensions granted thereto as determined by the Engineer, shall entitle the City to deduct from the payments due the Contractor, **\$1,000.00** in Liquidated Damages, and not as a penalty, for delays in the completion of the work for each and every calendar day beyond the times for each sub-phase, as required by this Detailed Specification.

Liquidated Damages will be assessed until the required work is completed in the current

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR PROJECT SCHEDULE AND PAYMENT

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construction season. If, with the Engineer's approval, work is extended beyond seasonal limitations, the assessment of Liquidated Damages will be discontinued until the work is resumed in the following construction season.

Measurement and Payment

If the construction Contract is not completed within the specified calendar day period including any extensions of time granted thereto, at the sole discretion of the City of Ann Arbor, this Contract may be terminated with no additional compensation due to the Contractor, and the Contractor may be forbidden to bid on future City of Ann Arbor projects for a period of at least three (3) years. If the Engineer elects to terminate the Contract, Contract items paid for on a Lump Sum basis shall be paid up to a maximum percentage equal to the percentage of the Contract work that has been completed.

Costs for the Contractor to organize, coordinate, and schedule all of the work of the project, will not be paid for separately, but shall be included in the bid price of the Contract Item "General Conditions, Max \$_____".

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General.- Traffic shall be maintained in accordance with Sections 104.11, 810, 811, 812, 919, and 920 of the Michigan Department of Transportation (MDOT), City of Ann Arbor 2025 Public Services Standard Specifications and in accordance with the 2011 edition of the Michigan Manual of Uniform Traffic Control Devices (MMUTCD) as amended, except as herein provided.

The Contractor shall furnish, erect, maintain and upon completion of the work remove all traffic control devices and warning lights within the project and around the perimeter of the project for the safety and protection of through and local traffic. This includes, but is not limited to; advance, regulatory, and warning signs; barricades and channeling devices at intersecting streets on which traffic is to be maintained; barricades at the ends of the project and at right-of-way lines of intersecting streets, and moving traffic control devices for construction operations.

Materials.- The materials and equipment shall meet the requirements specified in the sections designated of the MDOT 2020 Standard Specifications for Construction and all Detailed Specifications contained in these Contract Documents.

Cold Patching Material shall meet the requirements of the City of Ann Arbor 2025 Standard Specifications and be accepted for use by the Engineer.

Permits.- Prior to the start of construction, the Contractor shall obtain a "Right-of-Way" Permit from City of Ann Arbor Planning and Development Services and a "Lane Closure" Permit from City of Ann Arbor Project Management Services Unit. The fees for these permits will be waived. The lane closure permit must be obtained at least 48 hours in advance of any proposed street or lane closing.

Construction Influence Area (CIA).- The CIA shall include the following areas:

- I. Westgate Shopping Center Parcel
- II. The road right-of-way of Jackson Avenue between I-94 exit/ on ramps and Maple Road
- III. The right-of-way of the S Maple Road between Jackson and Stadium. The right-of-way of S Maple Road from Stadium to 500 feet south of said intersection.

The CIA shall also include the affected portions of the driveways along, and contiguous with these roadways that contain advance warning and/or regulatory signs, pavement

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markings, plastic drums, traffic delineators, and all other project related traffic maintenance items.

In addition, the CIA shall include the rights-of-way of all roadway segments used for detours and all locations where the Contractor's traffic control devices, pavement markings and signs are used. The CIA shall also include those portions of private property outside of the roadway Rights-of-way as shown in the plans within the "Water Main Easement" areas.

Work Performed by City of Ann Arbor Signs and Signals Unit.-

Signal Modifications

To coordinate the needed signal or pedestrian signal work, the Contractor shall notify the Signs and Signals Unit at least 7 days in advance. No additional or extra compensation will be paid for any delays caused by City of Ann Arbor Signs and Signals.

Maintenance of Traffic, General.-

The Contractor shall continuously maintain through traffic as indicated on the Maintenance of Traffic sheets during the course of the Project's construction.

The Contractor shall not obstruct the traffic lanes in any manner from 7:00 to 9:00 a.m. and from 3:30 to 6:00 p.m. along Jackson or Stadium or Maple. The exception to this requirement is that certain construction operations require the use of lane closures to complete certain construction operations such as the water main connection work. When this work is to be performed, approved Lane Closure Permits shall have been previously obtained and the required traffic control devices must be in place to safely maintain traffic. These required lane closures must be scheduled by the Contractor and approved by the Engineer a minimum of seven (7) calendar days in advance in order to allow the Engineer to properly notify affected parties.

At other times the temporary obstruction of traffic for loading and unloading of trucks will be permitted if the Contractor provides traffic regulators (flag persons) in conformance with Part VI of the MMUTCD.

AA:MGN:FC

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The Contractor shall coordinate his operations with all Utilities, Contractors and/or sub-Contractors performing work on this and other projects within, or adjacent to, the Construction Influence Area (CIA).

Maintenance.- Walks, driveways, and entrances to business shall not be blocked. Deliveries and trash pickups to each business should not be blocked. Special coordination with business might be needed in order to be prepared for maintenance of traffic for deliveries/trash pickups. Coordination and communication would fall under pay item "Project Supervision, Max". Vehicular and pedestrian access shall be maintained to all businesses.

Exploratory Excavations, utility crossings, and all other openings created by the Work over which vehicular traffic will be maintained shall receive a minimum cover of 3 inches of Cold-Patching material that is thoroughly compacted in place. The cost of the cold patch material will not be paid for separately, but shall be included in the item(s) of work being performed.

Signs and Pavement Markings.- When lane closures are in place, the Contractor shall completely cover all conflicting warning, regulatory and guide signs in accordance with Section 812.03.D.2 of the Standard Specifications for Construction, 2020 edition, and all applicable details therein.

Sequence of Construction.- This special provision does not detail all the project work. It is intended to indicate major project requirements and assist the Contractor in developing, for the review and approval of the Engineer, the Progress Schedule for the project.

The Contractor shall notify the Engineer a minimum of five (5) calendar days prior to the implementation of any detours, road closures, ramp or lane closures, and major traffic shifts.

West Side - North to South Water Main Replacement Construction. The following major work tasks are included in this work:

1. Implement the traffic control as shown on the project plans for this stage of the construction. Install all needed soil erosion and sedimentation control measures.

AA:MGN:FC

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12/5/2024

- 2. Perform the needed tree removal, clearing and brush removal, and other similar preparatory work.
- 3. Perform replacement and reroute of water main, appurtenances, abandonment, service transfers and connections, etc. as shown in the plans.
- 4. Perform jack and bore across Jackson Ave (MDOT I-94BL) for new water main.
- 5. Replace portions of HMA drive aisle/driveways if needed to provide access. Install aggregate base course and maintain access to a minimum of one driveway open on Jackson and Maple. At least one route of continuous access from one side of parking lot to the other (i.e. vehicle entering driveway from Jackson can exit on Maple) should be maintained.
- 6. Install bollards as shown on the plan sheets and as directed by the Engineer.
- 7. Adjust any impacted structures to final grade. Place final layer of HMA and install needed pavement parking markings.
- 8. Perform the needed final grading and site restoration activities. Clean the project site of all construction debris.
- 9. Remove traffic control devices and re-open construction areas.

South East Water Main Replacement Construction. The following major work tasks are included in this work:

Note: All work must be performed in accordance with the construction coordination requirements as shown on the plans.

- 1. Implement the traffic control as shown on the project plans for this stage of the construction. Install all needed soil erosion and sedimentation control measures.
- 2. Perform replacement and reroute of water main, appurtenances, abandonment, service transfers and connections, etc. as shown in the plans.
- 3. Perform directional bore for service connection for Westgate Library.

AA:MGN:FC

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- 4. Coordinate and perform construction associated with the water main connections at Maple and Abbot and Lewis Jewelers. These two connections need to be done separately as both detours CANNOT be in affect at the same time.
- 5. Zingerman Water Service trench should be done at the same time as Maple and Abbot Water Main connection lane closure/detour is in place.
- 6. Replace portions of HMA driveways if needed to provide access. Install aggregate base course and maintain access to a minimum of one driveway open on Jackson and Maple. At least one route of continuous access from one side of parking lot to the other should be maintained.
- 7. Coordinate with the City of Ann Arbor Signs and Signals Unit with regard to the modifications needed during lane closures at Maple.
- 8. Adjust any impacted structures to final grade.
- 9. Place final layer of HMA and perform pavement markings.
- 10. Perform the needed final grading and site restoration activities. Clean the project site of all construction debris.
- 11. Remove traffic control devices and re-open construction areas.

Measurement and Payment.- The estimated quantities for maintaining traffic is based on the maintenance of traffic plans and pay items such as "DS_Minor Traffic Control, Modified, Max" and "Traffic Regular Control". Any additional signing, traffic control devices, pavement markings, or the like required to expedite the construction, beyond that which is specified, shall be at the Contractor's sole expense.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR MINOR TRAFFIC CONTROL, MODIFIED, MAX. \$

AA:MGN: FC

1 of 2

1/22/25

a. Description.- This work shall consist of protecting and maintaining vehicular and pedestrian traffic in accordance with the 2025 City of Ann Arbor Public Services Standard Specifications, Article 1, 10.I.C, 10.III.B; Section 812 of the 2020 MDOT Standard Specifications for Construction; Part 6 of the Michigan Manual of Uniform Traffic Control Devices, Latest Revised Edition (MMUTCD); this Detailed Specification; and, as shown on the plans and as directed by the Engineer.

This item of work shall include, but not be limited to:

- The furnishing and operating of miscellaneous signs, warning devices, flagpersons, and cones as required for the entire duration of the project;
- The furnishing and operating of signs, pedestrian channelizers, temporary pedestrian ramp and temporary mats (and/or plywood or cold patch material) as required to maintain or detour pedestrian traffic around the construction areas and provide access to business for the duration of the project;
- The operation of additional signs furnished by the City;
- Furnishing and installing meter bags (where required);
- Coordinating with the City to have meter heads removed and reinstalled (where required);
- Maintaining pedestrian traffic;
- Temporarily covering conflicting existing signs as directed by the Engineer with approved sign covers; and,
- Any and all other miscellaneous and/or incidental items that are necessary to properly and safely perform the work.

The Contractor shall maintain vehicular and pedestrian traffic during the work by the use of flag-persons, channelizing devices, and signs as necessary, as directed by the Engineer, and in accordance with MMUTCD.

Typical applications for maintaining pedestrian traffic in accordance with the MMUTCD are included in plan set for this project.

b. Materials.- Traffic maintenance material and equipment shall meet the requirements as specified in Section 812.02 of the 2020 MDOT Standard Specifications for Construction.

c. Construction Methods.- All temporary traffic/pedestrian control devices furnished by the Contractor shall remain the property of the Contractor. The City shall not be responsible for stolen or damaged signs, barricades, barricade lights or other traffic maintenance items. The Contractor shall replace missing traffic control devices

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR MINOR TRAFFIC CONTROL, MODIFIED, MAX. \$_____

AA:MGN: FC

2 of 2

1/22/25

immediately and at no additional cost to the City.

The Contractor shall maintain traffic such that no vehicle shall be required to drive into active work areas. Patch areas which extend more than halfway across the roadway shall be removed and replaced to provide a minimum of half the pavement width at all times for maintaining traffic.

All existing signs, and signs erected by the City of Ann Arbor, on this project shall be preserved, protected, and maintained by the Contractor. Existing City-owned signs that are damaged by the Contractor during the work will be repaired by the City at the Contractor's expense.

The Contractor shall temporarily cover conflicting traffic and/or parking signs when directed by the Engineer.

When traffic control devices have been damaged by, or due to, the negligence of the Contractor, his subcontractors or material suppliers, the traffic control devices shall be replaced at the Contractor's sole expense.

The Contractor shall furnish and install the traffic control items as shown on the contract plan sheets and details included therein and in accordance with detailed specification "Maintaining Traffic and Construction Sequencing".

Removable black pavement marking cover tape shall be used to cover conflicting pavement markings as directed by the Engineer. Temporary pavement markings may be used within transition areas, if requested by the Contractor, and approved by the Engineer. All temporary pavement markings shall be removable.

d. Measurement and Payment.- This item of work will be paid for on a pro-rata basis at the time of each progress payment. Measurement will be based on the ratio between work completed during the payment period and the total contract amount. When all of the work of this Contract has been completed, the measurement of this item shall be 1.0 Lump Sum.

The completed work as measured for this item of work shall be paid for at the contract unit price for the following contract item (Pay Item):

Pay Item

Pay Unit

DS_Minor Traffic Control, Modified, Max. \$____ Lump Sum

The unit price for this item of work shall include all labor, material, and equipment costs required to perform the work specified herein.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR LIGHT POLE AND FOUNDATION, REM, SALV, AND REINSTALL

AA:MGN: FC

1 of 2

1/21/25

a. Description.- This work shall consist of removing, salvaging, protecting during storage, relocating, and energizing the parking lot light pole and all related appurtenances. This work shall also include removing and disposing of the existing foundation, and constructing new foundations at the locations shown on the plans or as directed by the Engineer.

b. Materials.- Backfill shall be Granular Material, Class II, unless otherwise approved by the Engineer. All electrical components needed to re-connect the wiring shall match existing materials unless otherwise directed by the Engineer. Any costs associated with furnishing new materials as a result of Contractor caused damage, shall be included in the payment for this item of work, and will not be paid for separately.

c. Construction Methods.- Disconnect all electrical connections, remove the pole from the existing foundation, and salvage all material as directed. Carefully store the poles and appurtenances, protecting them from all manner of damage. Construct new foundation at the location as shown on the plans, or as directed by the Engineer. The new foundation shall match in-kind the existing foundation, or as approved by the Engineer. The new foundation shall be constructed with forms, as needed, to shape the upper part of the foundation which is exposed to view. The top elevation of the new foundation shall be level and at an elevation as directed by the Engineer. The anchor bolts shall be accurately spaced on the bolt circle and in lines parallel to the curb.

The Contractor shall provide ground rods and wires meeting the requirements of the NEC (latest edition). The ground wire shall be placed inside the foundation. If conduit is extended into the foundation, the ground wire shall be imbedded in the concrete. If a formed channel is used in the foundation in lieu of conduit, the ground wire shall be located in the formed channel. The ground wire shall be wrapped around and properly attached to the ground rods. The ground rod/wire connection shall not be encased in concrete.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR LIGHT POLE AND FOUNDATION, REM, SALV, AND REINSTALL

AA:MGN: FC

2 of 2

1/21/25

After the concrete foundation has cured a minimum of 7 days, and reached a minimum of 80% of its maximum compressive strength, install the salvaged light pole using approved materials.

d. Measurement and Payment.- The completed work as measured for "Light Pole and Foundation – Remove, Savage" will be paid for at the contract unit price for the following contract item (pay item):

Contract Item (Pay Item)

Pay Unit

DS_Light Pole and Foundation, Remove and Salvage...... Each DS_Light Pole and Foundation, Reinstall Each

The unit prices shall include all material labor, and equipment to complete the work as described herein. New anchor bolts will be required and are included in the bid price for this item. Additional conduit and wiring necessary to relocate the light poles will not be paid for separately, but shall be included in this item of work.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR CONCRETE BOLLARD, REM

AA:FC

1 of 1

1/21/25

Description

This work shall consist of removing concrete bollards and its footing and its disposal as indicated on the Plans or where directed by the Engineer. This work shall be performed in accordance with 2025 Public Services Standard Specifications and section 204 of Michigan Department of Transportation (MDOT) 2020 Standard Specifications for Construction, except as specified herein.

Construction Method

Remove concrete bollards, associated footings, backfill and restore surface in accordance with Section 204.

Measurement and Payment

The completed work as measured will be paid for at the contract unit prices for the following Contract item (payitem):

Contract Item (Pay Item)	<u>Pay Unit</u>
DS_Concrete Bollard, Rem	Ea

DS_Concrete Bollard, Rem shall include the cost of removing and proper disposal of concrete bollards and its footing, in accordance with these contract documents, and the applicable MDOT specifications. The cost of breaking down and removing, sawing, disposing of materials, and providing, placing, and compacting backfill shall be included in the unit price. If additional surface restoration is needed, including asphalt, it shall be considered incidental to the pay item.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR BORE AND JACK WATER MAIN

HRC:JB:FC

1 of 2

1/18/25

Description

This work shall consist of furnishing all labor, tools, equipment, and materials to construct water main in place via bore and jack method in accordance with the Ann Arbor 2025 Public Services Standard Specifications; current, applicable City of Ann Arbor Standard Details; as shown on the plans; and as specified herein.

Where unspecified by City of Ann Arbor Standard Specifications and/or standard details, work and materials shall be in accordance with the MDOT 2020 Standard Specifications for Construction.

<u>Materials</u>

Casing pipe and spacers shall meet the material requirements of Section XXVI of Article 1, Section II.E of Article 3, and Appendix A of the Ann Arbor 2025 Public Services Standard Specifications.

Blocks, bricks, and mortar for bulkheads shall meet the material requirements of Appendix A of the Ann Arbor 2025 Public Services Standard Specifications, or approved equal as determined by the City of Ann Arbor.

Carrier pipe, fittings, restraints, and wrappings shall meet the material requirements of Section II.A of Article 3 and Appendix A of the Ann Arbor 2025 Public Services Standard Specifications.

Tracer wire shall meet the material requirements of Section II.F of Article 3 and Appendix A of the Ann Arbor 2025 Public Services Standard Specifications.

Construction

The proposed water main (of the size indicated) and casing pipe shall be constructed at the locations and to the vertical and horizontal limits and elevations indicated in the plans. Unless otherwise noted, construction shall be in accordance with Ann Arbor Standard Detail SD-W-6 (current edition) and also applicable MDOT Standard Specification for Construction for Jack and Bore.

Measurement and Payment

The completed work, as described, will be measured and paid for at the approved price for the following pay item:

Pay Item

Pay Unit

DS 12 In., PC 350 DIP w/polywrap, Bore and Jack.....Ft

Payment shall be made based on the lineal foot constructed in place, as measured along the centerline of the carrier pipe, from end of casing pipe to end of casing pipe. The unit price bid shall be payment in full for all labor, materials, and equipment required to bore and jack casing pipe at the locations and to the horizontal and vertical limits and grades indicated in the project

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR BORE AND JACK WATER MAIN

HRC:JB:FC

2 of 2

1/18/25

plans and profiles, and install the proposed water main pipe and required appurtenances (joint restraints, mechanical joint fittings, polyethylene encasement, tracer wire, etc.) inside of the casing pipe, as indicated in Ann Arbor Standard Detail SD-W-6. All labor, material, and equipment requirements of Ann Arbor Standard Detail SD-W-6 shall be considered incidental to the unit price bid for the item **DS_12 In., PC 350 DIP w/polywrap, Bore and Jack – Ft** and will not be paid for separately, including the removal and offsite disposal of earth spoils and slurry from the bore operation. All disturbed areas within the right of way shall be top-soiled, seeded and mulched to match existing areas per current MDOT standards and specifications.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR COPPER SERVICE LEAD DIRECTIONAL DRILL

FC

1 of 2

1/21/25

Description

This work shall consist of furnishing all labor, tools, equipment, and materials to construct copper service lead via horizontal directional drill in accordance with the Ann Arbor 2025 Public Services Standard Specifications; current, applicable City of Ann Arbor Standard Details; as shown on the plans; and as specified herein.

Where unspecified by City of Ann Arbor Standard Specifications and/or standard details, work and materials shall be in accordance with the MDOT 2020 Standard Specifications for Construction.

<u>Materials</u>

Material requirements of Section II.E of Article 3, and Appendix A of the Ann Arbor 2025 Public Services Standard Specifications, or approved equal as determined by the City of Ann Arbor.

Tracer wire shall meet the material requirements of Section II.F of Article 3 and Appendix A of the Ann Arbor 2024 Public Services Standard Specifications.

Construction

Construction shall comply with Section 1.B. item 14 of Article 3 and Section II. N. (Water Main Directional Drilling), items 1-4, 7 of Article 10 of the Ann Arbor 2025 Public Services Standard Specifications.

Copper service lead shall be constructed at the locations and to the vertical and horizontal limits and elevations indicated in the plans. The minimum depth of cover at any location shall be 3 feet. Depth of cover is measured from the finished grade to the top of the pipe.

Inject drilling fluid through reamer to stabilize bore and lubricate pipe. Ratio of reaming diameter to pipe outer diameter is a maximum of 1.5.

Measurement and Payment

The completed work, as described, will be measured and paid for at the approved price for the following pay item:

Pay Item

Pay Unit

DS 2 In., Copper Service Lead, Directional DrillFt

The unit price bid shall be payment in full for will be measured by length in feet and shall include all labor, material and equipment costs required to furnish and install conduit; and shall include, but not be limited to, excavation, bore pits, trench sheeting and shoring, directional drilling, assembly, dewatering, spoils removal, backfill, compaction, fittings, elbows, sweeps, pull strings, end caps, sleeves, tracer wire, expansion couplings, conduit spacers, concrete and other work

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR COPPER SERVICE LEAD DIRECTIONAL DRILL

FC

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1/21/25

necessary for installation of as shown on the plans or specified.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR WATER MAIN ABANDON AND REM

AA:TCA: FC

1 of 2

1/22/25

Description

This work shall consist of furnishing all labor, tools, equipment, and material to properly abandon water mains as indicated on the Plans or as directed by the Engineer. This work shall be performed in accordance with 2025 Public Services Standard Specifications Article 3 and Article 10, Section II.BB., except as specified herein.

Construction

The Contractor shall abandon water mains where shown on the Plans and as directed by the Engineer. This includes, but is not limited to, properly draining the main, cutting the main at every connection point (each end and all side street connections), and plugging the abandoned cut ends with brick and mortar, concrete, or mechanical joint plug.

Any previously abandoned water main that is removed for installation of another utility shall be properly abandoned and plugged on each remaining end. This is included in the payment of the installed utility and shall be paid for separately.

Valve wells and valve boxes shall be abandoned per the 2025 City of Ann Arbor standard where shown on the Plans and as directed by the Engineer. This includes, but is not limited to, breaking down any manholes (remove manhole ring and cover and the top 4 feet of manhole structure, breaking out the manhole base, and backfilling as specified herein), removing the top 4 feet of any valve boxes and backfilling with approved granular material.

Measurement And Payment

The completed work, as described, will be measured and paid for at the contract unit price using the following pay item:

Pay Item

Pay Unit

DS_Water Main Pipe, Abandon, Modified,	LS
DS_6 in TSV in Well, Rem	EA
DS_20 in Tee, Rem	EA
DS_Gate Valve in Box, 2 In. Dia., Rem	EA

DS_Gate Valve in Box, DS _in TSV in Well, Rem and DS_ in Tee, Rem shall be measured by each and shall include all labor, materials, and equipment costs necessary to completely abandon the gate box, well or tee including, but not limited to; the removal and proper disposal off-site of all excess materials and the furnishing, placement, and compaction of approved granular backfill and surface restoration, including asphalt or concrete.

Payment for **DS_Water Main Pipe, Abandon, Modified,** ______ shall be made in two payments, when approximately 50% of the water main has been abandoned, 50% of LS will be paid.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR WATER MAIN ABANDON AND REM

AA:TCA: FC

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1/22/25

No payment shall be made for removing or abandoning previously abandoned water main that is removed for installation of another utility; this shall be included in the payment of the installed utility.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR STEEL PIPE BOLLARD

AA:FC

1 of 1

1/21/25

Description

This work shall consist of installing concrete filled steel pipe bollards and yellow high density polyethylene (HDPE) bollard covers as indicated on the Plans or where directed by the Engineer. This work shall be performed in accordance with 2025 Public Services Standard Specifications Detail SD-M-3, except as specified herein.

Construction Method

Install bollards to the dimensions shown as indicated in Ann Arbor Standard Detail SD-M-3. Install bollards plumb. Install bollard covers according to manufacturer's specifications.

Measurement and Payment

The completed work as measured will be paid for at the contract unit prices for the following Contract item (payitem):

Contract Item (Pay Item)	<u>Pay Unit</u>
DS_Steel Bollard	Ea

DS_Steel Bollard shall include includes fabricating, galvanizing, delivering, and installing the bollard and bollard cover at the location shown on the plans.

CITY OF ANN ARBOR DETAILED SPECIFICATION FOR ADDITIONAL SIGNS

FC

1 of 1

1/21/25

Description

This work shall consist of furnishing and placing additional construction signs in accordance with the Ann Arbor 2025 Public Services Standard Specifications; current, applicable City of Ann Arbor Standard Details; as shown on the plans; and as specified herein.

Materials

• yard signs, 18x24, color, printed on one side, coro board with stakes ("OPEN DURING CONSTRUCTION")

Measurement and Payment

The completed work, as described, will be measured and paid for at the approved price for the following pay item:

Pay Item	Pay Unit
DS Additional Signs	Ea

The unit price bid shall be payment in full for each sign furnished and placed.

APPENDIX

GEOTECHNICAL INVESTIGATION REPORT

2023 BUNDLE 2 - STREET RESURFACING BURSON PLACE AND WESTGATE SHOPPING CENTER

ANN ARBOR, MICHIGAN MSG PROJECT NO.: 401.2300021.000

FEBRUARY 2024

PREPARED FOR:

CITY OF ANN ARBOR 301 E. HURON, 4TH FLOOR PO Box 8647 Ann Arbor, Michigan 48104

PREPARED BY:

THE MANNIK & SMITH GROUP, INC. 2365 HAGGERTY ROAD SOUTH CANTON, MICHIGAN 48188




February 2, 2024

Ms. Andrea Wright Project Manager

City of Ann Arbor

301 E. Huron, 4th Floor PO Box 8647 Ann Arbor, Michigan 48107

RE: Geotechnical Investigation Report 2023 Bundle 2 - Street Resurfacing (Burson Place & Westgate Shopping Center) Ann Arbor, Michigan MSG Project Number: 401.2300021.000

Dear Ms. Wright:

This report presents the results of our geotechnical investigation for the proposed pavement resurfacing project along Burson Place and within the Westgate Shopping Center in Ann Arbor, Michigan. We completed this investigation in accordance with our contract with the City of Ann Arbor fully executed on May 2, 2023, as well as our proposal and agreement for professional services dated November 10, 2023.

We trust that this report addresses your project needs. We appreciate the opportunity to work with you on this very important project. Please contact us if you have any questions or if we can be of further assistance.

Sincerely, The Mannik & Smith Group, Inc.

Kein D Brown

Kevin D. Brown, PE Geotechnical Engineer

2broken Shuman

Ibraheem Shunnar, PE Principal





EXECUTIVE SUMMARY

The Mannik & Smith Group, Inc., (MSG) was retained by the City of Ann Arbor to conduct a geotechnical investigation to support the design of a proposed pavement resurfacing project along Burson Place and within the Westgate Shopping Center in Ann Arbor, Michigan.

The subsurface investigation consisted of performing a total of thirteen (13) soil borings. The locations along Burson Place were designated as SB2023-106 through SB2023-108. The locations at the Westgate Shopping Center were designated as SB2023-109 to SB2023-118. We note that SB2023-119 was not attempted during this investigation due to access issues.

At Burson Place, 6 to 9 inches of asphalt was encountered at the surface over 7 inches of sand or aggregate base. At Westgate Shopping Center, either 4 to 11 inches of asphalt was encountered at the surface generally over 2 to 8 inches of aggregate base, or 6 to 8 inches of topsoil was encountered at the surface. At Burson Place, native medium stiff to very stiff clay was encountered below the pavement section. At Westgate Shopping Center, loose to very dense sand fill was encountered in 2 borings below the surface material to depths of 1.8 to 4 feet below ground surface and loose to medium dense clayey sand was encountered in 2 borings below the surface material to depths of 2 to 2.2 feet below ground surface; medium stiff to hard clay soils were found in each of the borings below the surface layer or sand layers.

Based on our review of the subsurface soil conditions, we have developed a design soil profile for this project. See Section 4.1 for additional details. Based upon our review of the existing soil conditions in the project areas, the pavement design may use an estimated modulus for subgrade reaction of 120 pounds per cubic inch (pci) for clay soils and 175 pci for compacted native medium dense sands. For a subgrade composed of well-compacted engineered fill, a modulus of subgrade reaction of 200 pci may be used.

This summary briefly discusses major findings covered within the body of the report. The intent of this executive summary is to provide a general summary. The report must be read carefully in its entirety before using any recommendations described herein.



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1.0 INTRODUCTION

1.1 General

The Mannik & Smith Group, Inc., (MSG) was retained by the City of Ann Arbor to conduct a geotechnical investigation to support the design of a proposed pavement resurfacing project along Burson Place and within the Westgate Shopping Center in Ann Arbor, Michigan. The approximate site locations for Burson Place and the Westgate Shopping Center are depicted as Figure 1 and Figure 2 in Appendix A. This geotechnical investigation was performed in general accordance with our contract with the City of Ann Arbor fully executed on May 2, 2023, as well as our proposal and agreement for professional services dated November 10, 2023.

1.2 Project Information and Site Conditions

The project on Burson Place consists of the design and construction of a proposed pavement resurfacing at the end of the cul-de-sac, north of Hill Street. Westgate Shopping Center is located at 2463 W stadium Boulevard in Ann Arbor, Michigan. The Westgate project consists of the design and construction pavement improvements of the parking lots associated driveways.

2.0 SUBSURFACE INVESTIGATION

2.1 Field Exploration

The subsurface investigation consisted of performing a total of thirteen (13) soil borings. The locations along Burson Place were designated as SB2023-106 through SB2023-108. The locations at the Westgate Shopping Center were designated as SB2023-109 to SB2023-118. We note that SB2023-119 was not attempted during this investigation due to access issues. Details of the field investigation are highlighted in Table 2.1-1.

	Table 2.	I-I Ouiiiiiai	y of their inves	uganon			
Burson Place			Westgate Shopping Center				
Location ID	Boring Depth (ft)	Pavement Core	Location ID	Boring Depth (ft)	Pavement Core		
SB2023-106	5.0	Yes	SB2023-109	10.0	Yes		
SB2023-107	5.25	Yes	SB2023-110	10.0	Yes		
SB2023-108	5.0	Yes	SB2023-111	10.0	Yes		
-	-	-	SB2023-112	10.0	Yes		
-	-	-	SB2023-113*	4.0	Yes		
-	-	-	SB2023-114	10.0	Yes		
-	-	-	SB2023-115	10.0	No		
-	-	-	SB2023-116	10.0	Yes		
-	-	-	SB2023-117	10.0	Yes		
-	-	-	SB2023-118*	1.0	No		
-	-	-	SB2023-119**	n/a	n/a		

Table 2.1-1 Summary of Field Investigation

*Boring terminated on an obstruction

**Boring not attempted due to access issues

The number of borings, the approximate locations, and the boring depths were determined by City engineers. The boring locations were field located by MSG. Boring locations were adjusted in the field to avoid conflicts with existing utilities. Surveying of the boring locations was not performed; however, the approximate boring locations were field



marked by MSG personnel by measuring from existing site features. Elevations were estimated from these locations using Google Earth [™]. Soil Boring Location Plans for Burson Place and Westgate Shopping Center are depicted as Figure 3 and Figure 4 in Appendix A. The boring locations at Westgate Shopping Center were scanned for the presence of private underground utilities using Ground Penetrating Radar device (GPR) prior to the drilling operations.

The drilling operations for Burson Place were performed on December 1, 2023. The drilling operations for Westgate Shopping Center were performed between November 28 to November 30, 2023. All borings were advanced using a track-mounted Geoprobe 7822DT drill rig. The borings were advanced by hydraulically pushing 3.25-inch diameter steel casing. At soil boring locations performed within existing pavement, the pavement was first cored to the full depth of the pavement. Upon completion, the boreholes were backfilled using soil cuttings and bentonite chips. Pavement cores were capped with cold asphalt patch.

During drilling operations, Standard Penetration Test (SPT) and soil sampling were conducted in accordance with ASTM D1586 procedures ("Standard Method for Penetration Tests and Split Barrel Sampling of Soils"). The SPT and soil sampling were completed at continuous intervals for the first 5 feet and at 2.5-foot intervals up to 10 feet.

Soil samples were recovered using a split-spoon sampling procedure in general accordance with ASTM D1586 Standard ("Standard Method for Penetration Tests and Split Barrel Sampling of Soils"). All collected samples were labeled with the soil boring designation and a unique sample number. The samples were sealed in glass jars in the field to protect the soil and maintain the soil's natural moisture content. All samples were transferred to MSG's laboratory for further analysis and testing. The soil samples collected from this investigation will be retained in our laboratory for a period of 30 days after the date of submission of the final report, after which they will be discarded unless we are notified otherwise.

Whenever possible, groundwater level observations made during the drilling operations and are shown in the Soil Boring Logs. Prior to backfilling, each open borehole was observed again for groundwater. During drilling, the depth at which free water was observed, where drill cuttings became saturated or where saturated samples were collected, was indicated as the groundwater level during drilling. In particular, in pervious soils (granular soils), water levels are considered relatively reliable when solid or hollow-stem augers are used for drilling. However, in cohesive soils, groundwater observations are not necessarily indicative of the static water table due to low permeability rates of the soils and due to the sealing off of natural paths of groundwater during drilling operations. It should be noted that seasonal variations and recent rainfall conditions may influence the groundwater table significantly.

2.2 Laboratory Testing

Each sample recovered from the borings was examined and visually classified. This examination was performed to verify conditions identified within field boring logs, to select samples for further laboratory evaluation, and to perform visual-manual classification of samples not subject to further laboratory testing. During the examination process, the geotechnical engineer finalized the soil boring logs.

Representative soil samples were subjected to laboratory tests consisting of the pocket penetrometer test, sieve analysis (ASTM D422), unconfined compressive strength (ASTM D2166), and natural moisture content (ASTM D2216). A brief description of each test performed by MSG is provided in Laboratory Test Procedures in Appendix C.

All soil samples were classified in general accordance with the Unified Soil Classification System (USCS). The USCS group symbol determined from the visual-manual classification is shown in parentheses at the end of the sample description for each layer shown on the Soil Boring Logs.



The results of the soil classification and the laboratory test results are included on the Soil Boring Logs and Soil Laboratory Test Data, which are presented in Appendices B and C, respectively. Also included in Appendix B are General Soil Sample Notes, and a Boring/Well Log Key that illustrates the soil classification criteria and terminology used on the Soil Boring Logs.

3.0 SUBSURFACE CONDITIONS

3.1 Subsurface Classification

The following sections describe the subsurface conditions in terms of major soil strata for the purposes of geotechnical exploration. The soil boundaries indicated are inferred from non-continuous sampling and observations of the drilling operations and/or sampling resistance. The subsurface conditions discussed in the following sections and those shown on the boring logs represent an evaluation of the subsurface conditions based on interpretation of the field and laboratory data using normally accepted geotechnical engineering judgement and common engineering practice standards. The subsurface conditions described herein may vary beyond the boring locations and at different times of the year. A generalized soil profile of the subsurface conditions encountered across the sites, beginning at the ground surface and extended downward is as follows:

3.1.1 BURSON PLACE

Surficial Material

Asphalt was encountered at all the soil boring locations. Fill sand or aggregate base was encountered below the asphalt in all borings. The thickness of the pavement at each location is depicted in Table 3.1.1-1 below.

		1400
Location ID	Pavement	Base Material
SB2023-106	6-inch Asphalt	7-inch Sand
SB2023-107	9-inch Asphalt	7-inch Sand
SB2023-108	6-inch Asphalt	7-inch Aggregate

Table 3.1.1-1 Burson Place

Stratum 1 – Clay (CL)

Medium stiff to very stiff clay with variable amounts of sand and gravel was encountered at all soil boring locations below the pavement and base material. This material generally extended to the termination depths of the borings at 5 to 5.25 feet below ground surface. The standard penetration number ranged from 7 to 17 and averaged 13; the estimated unconfined compressive strength ranged from 2,000 to 4,000 psf and averaged 2,800 psf.

3.1.2 WESTGATE SHOPPING CENTER

Surficial Material

Asphalt was encountered at the majority of the soil boring locations. The thickness of the pavement at each location is depicted in Table 3.1.2-1 below. Note at boring locations SB2023-115 and SB2023-118, topsoil was encountered at the surface with a thickness of 6 to 8 inches.



Iadi	Table 3.1.2-1 Westgate Shopping Center					
Location ID	Pavement	Base Material				
SB2023-109	11-inch Asphalt	2-inch Aggregate				
SB2023-110	10-inch Asphalt	4-inch Aggregate				
SB2023-111	7-inch Asphalt	8-inch Aggregate				
SB2023-112	7-inch Asphalt	8-inch Aggregate				
SB2023-113	6-inch Asphalt	-				
SB2023-114	4-inch Asphalt	-				
SB2023-115	n/a	n/a				
SB2023-116	6-inch Asphalt	6-inch Aggregate				
SB2023-117	6-inch Asphalt	6-inch Aggregate				
SB2023-118	n/a	n/a				

Stratum 1 – Sand Fill (SC, SM)

Fill sand with variable amounts of clay, silt, and gravel was encountered at soil boring locations SB2023-113 and SB2023-114, and extended to depths of 1.8 to 4 feet below ground surface. The fill ranged from loose to very dense.

Stratum 2 – Sand (SW-SM, SC)

Sand with variable amounts of silt, clay, and gravel was encountered at soil boring locations SB2023-111 and SB2023-115, and extended to depths of 2 to 2.2 feet below ground surface. The sand ranged from loose to medium dense, and the standard penetration number ranged from 7 to 16 and averaged 11.

Stratum 3 – Clay (CL)

Medium stiff to hard clay with variable amounts of sand and gravel was encountered at all soil boring locations below the pavement and base material, Stratum 1 and Stratum 2. This material generally extended to the termination depths of the borings at 10 feet below ground surface. The standard penetration number ranged from 3 to 48 and averaged 16; the estimated unconfined compressive strength ranged from 2,000 to 9,000 psf and averaged 6,000 psf.

3.2 **Groundwater Observations**

Groundwater was not encountered in any of the borings during drilling operations, except for boring SB2023-113, where water was encountered at a depth of 2.5 feet during drilling. Typically, the level where the soil color changes from brown to gray is generally indicative of the long-term groundwater level. As this color change was not observed in any of the borings, we conclude the long-term water table is below the depth of the explored borings. Water levels reported are accurate only for the time and date the borings were drilled. The borings were backfilled and sealed the same day that they were completed. Long-term monitoring of the boreholes was not included as part of the scope of our subsurface investigation.

It should be noted that the elevation of the natural groundwater table, and the elevation and quantity of the perched groundwater, is likely to vary throughout the year depending on the amount of precipitation, runoff, evaporation and percolation in the area, as well as on the water level in the surface water bodies in the vicinity affecting the groundwater flow pattern. Long-term monitoring with monitoring wells or piezometers would be necessary to accurately assess the groundwater levels and fluctuation patterns at the site.



4.0 ANALYSES AND RECOMMENDATIONS

The following sections discuss in detail the results of our analyses and geotechnical recommendations for the design and construction of the resurfacing project on Burson Place and within the Westgate Shopping Center.

4.1 Design Soil Profile and Soil Modulus

Based on our review of the subsurface soil conditions, we have developed the following design soil profile for this project. This soil profile will be used in the completion of our analysis.

Layer No	Soil Description	Depth (ft)	Total Unit Weight (pcf)	Cohesion (psf)	Friction Angle (deg)
1	Medium stiff to very stiff clay (CL)	1.0-5.0	130.0	2,500	0

Table 4.1-1 Burson Place Design Soil Profile

Table 4.1-2 Westgate Shopping Center Soil Profile

Layer No	Soil Description	Depth (ft)	Total Unit Weight (pcf)	Cohesion (psf)	Friction Angle (deg)
1	Fill - Loose Sand (SM, SC)	1.0-2.0	115	0	28
2	Loose to medium dense sand (SW-SM, SC)	1.0-2.0	120	0	29
3	Medium stiff to stiff clay (CL)	2.0-10.0	130	3,500	0

Based upon our review of the existing soil conditions in the project areas, the pavement design may use an estimated modulus for subgrade reaction of 120 pounds per cubic inch (pci) for clay soils. Where native sand soils were encountered at Westgate Shopping Center, an estimated modulus for subgrade reaction of 175 pci may be used on sand soils compacted in place. For a subgrade composed of well-compacted engineered fill, a modulus of subgrade reaction of 200 pci may be used. The recommended modulus for subgrade reaction assumes the soil conditions encountered in the borings are representative of the soil conditions within the proposed pavement areas. This also assumes site preparation recommendations presented in Section 4.2 is followed to provide subgrade conditions suitable for pavement support.

4.2 Site Preparation

Before proceeding with construction, surface soils, vegetation, topsoil, root systems, refuse, asphalt, concrete including any existing abandoned buried foundations, and other deleterious materials should be stripped from the proposed construction areas. The bearing soils should be observed by a geotechnical engineer and visually checked for suitability as a bearing soil. Depending on the time of year of construction and the Contractor's Means and Methods at controlling surface water, it may be possible that additional site subgrade material within development/construction areas will be considered unsuitable and/or unstable and will be required to be stripped during site preparation activities.

Cohesive soils are moisture sensitive and could become unstable if proper site water controls are not implemented and/or if they are subject to construction traffic. Every effort should be taken to minimize disturbance during compaction or over excavation. Where possible, free-standing water should be diverted away from the construction perimeters or pumped out using a sump to accommodate the proper compaction techniques.

Generally, areas exposed by stripping operations on which subgrade preparations are to be performed should be compacted in place to 98 percent of Standard Proctor or 95 percent of Modified Proctor Maximum Dry Density (MDD) within 2 percent of the Optimum Moisture Content (OMC). Soft, loose, or saturated soils that are difficult to compact may require an undercut and replacement with engineered fill for stabilization.

It is recommended that the prepared subgrade for pavement and slab-on-grade areas be proof-rolled to detect any unstable areas. Proof-rolling should be accomplished by making a minimum of two complete passes in each of two perpendicular directions with a fully loaded tandem-axle dump truck, or other approved pneumatic-tired vehicle, with a minimum weight of 20 tons. If proof-rolling reveals the presence of unstable areas within the subgrade, certain remedial measures will be required to stabilize the subgrade. The on-site Geotechnical Engineer or their designated representative should determine required undercut depths if necessary. If an undercut and replacement with engineered fill fails to stabilize the subgrade, use of granular backfill with geogrid stabilization may be required. Undercuts may be reduced 6 inches if geogrid and granular backfill is utilized. Granular soils at the subgrade surface may be reworked in place in order to pass a proof-roll. Alternately, chemical stabilization of the upper 14 inches with cement may be performed. It should be noted that MSG does not recommend chemical stabilization if the number of sulfates present in the subgrade soils exceeds 5,000 ppm. The actual undercut depths and/or subgrade remediation measures required should be determined by the on-site Geotechnical Engineer or a designated representative.

Existing abandoned utilities or underground structures within the proposed location were not identified but may be present. If such utilities are present, they should be removed and relocated or abandoned in place. If abandoned in place, it is recommended that the utility pipe be filled with cement grout to mitigate the potential for collapse in the future. Should the utility lines be removed from the site, the resultant trench excavations should be backfilled with well-compacted granular material, placed and compacted in accordance with the recommendations of Section 4.3.

4.3 Fill Placement and Engineered Fill Requirements

All new fill should consist of inorganic soil that is free from all deleterious materials and construction debris. Fill materials should not be placed in a frozen condition or upon frozen subgrades. Proper drainage should be maintained during and after fill placement to prevent water from impacting compaction efforts or long-term fill integrity. All fine-grained fill soils should be checked for plasticity index and liquid limit before placement. Cohesive fill materials should have a liquid limit less than 40 percent and plasticity index less than 20 percent (i.e., non-expansive). On site clay soils observed are suitable for re-use as fill.

Coarse crushed granular material is recommended as fill for utility trench backfill, undercut areas, and as aggregate base material for pavement and slab-on-grade areas. The granular material shall consist of natural aggregate materials that meet the gradation requirements of MDOT 21AA or engineer approved equivalent. Typical lift thickness utilized for this material is 8 inches. In utility trenches, granular backfill material should extend at least two pipe diameters above the pipe's crown. As an alternative to imported granular fill, excavated soil material may be recompacted back in place so long as the excavated soil material is determined to be suitable. If a working platform for construction is needed, and prior to footing excavation, it is recommended that at least 6 inches of granular base material meeting the gradation requirements MDOT 21AA aggregate.

Fill should be compacted to 98 percent of the Standard Proctor or 95 percent of Modified Proctor MDD and should be compacted within 2 percent of OMC. Fill materials should be placed in horizontal lifts and adequately keyed into stripped and scarified subgrade soils and adjacent fill. A qualified geotechnical consultant should be retained to monitor fill placement in order to assure compaction requirements are achieved. Soil density testing should be performed during fill placement activities to assure proper fill compaction. A commonly used testing criterion is one test per 2,500 square feet per lift in areas to support proposed structures and one test per 5,000 square feet in parking lots, driveways, exterior slabs,



etc., with a minimum of three tests per lift. Areas that do not achieve compaction requirements after initial placement should be recompacted to meet project requirements.

The actual lift thickness suitable for fill placement is dependent upon the soil type, compaction equipment, and the compaction specification. In general, fill should be placed in a 9-inch loose lift thickness (8-inch compacted); assuming appropriately weighted and ballasted compaction equipment is utilized. In confined areas where hand operated compaction equipment is required, 4-inch and 6-inch loose lift thickness should be utilized for hand operated vibratory plate compactors and hand operated vibratory drum rollers weighing at least 1,000 pounds, respectively. Sand fills should be compacted using smooth vibratory rollers. Clay fills should be compacted using a sheep foot compactor. The geotechnical engineer, as part of the construction monitoring, should review the equipment utilized for compaction to confirm suitability relative to the specified loose lift thickness. If necessary, the geotechnical engineer will recommend a revised lift thickness suitable to the equipment performing compaction.

4.4 Lateral Earth Pressures

Lateral earth pressures (horizontal stresses) are developed during soil displacements (strains). Lateral earth pressure for design is determined utilizing an earth pressure coefficient to relate horizontal stress to vertical stress. Three separate earth pressure coefficients are used to determine lateral earth pressure: at-rest; active; and passive.

Applied horizontal stress can be determined by multiplying the appropriate earth pressure coefficient by the applied vertical stress. Earth pressure coefficients are a direct function of the internal friction of a soil. Laboratory testing to determine internal friction angles for soil was not performed. However, index laboratory and field data obtained can be utilized to approximate earth pressure coefficients based upon empirical relationships.

To minimize lateral earth pressures, MSG recommends the zone adjacent to any walls be backfilled with granular fill. To provide effective drainage, a zone of free-draining gravel (similar to MDOT 6AA gravel) should be used directly adjacent to the walls with a minimum thickness of 18 inches. This granular zone should drain to weepholes or a pipe drainage system to prevent hydrostatic pressures from developing against the walls.

The type of backfill beyond the free-draining granular zone will govern the magnitude of the pressure to be used for structural design. Clean granular soil is recommended as the backfill material against retaining structures to minimize lateral earth pressures. Lateral earth pressure coefficients for engineered fill are provided in Table 4.4-1.

	Engineered Fill			
Soil Parameters	Clean Granular Soil	Clay Soil		
Total Unit Weight (pcf)	125.0	130.0		
Internal Friction Angle (°)	30.0	25.0		
At-rest Pressure Coefficient, Ko	0.5	0.6		
Active Pressure Coefficient, Ka	0.3	0.4		
Passive Coefficient, Kp	3.0	2.5		
Concrete/Soil Friction Coefficient	0.5	0.0		
Concrete/Soil Adhesion Factor	0.0	0.2		

Table 4.4-1 Recommended Lateral Earth Parameters

The coefficients of friction between concrete and soil subgrade were also provided in the table above. These friction coefficients can be used for evaluating the factor of safety against sliding of foundations. The recommended minimum safety factor against sliding is 1.5. Generally, passive pressure resistance of the top 3.5 feet below final grade should



be neglected in designing the retaining walls to resist sliding failure due to the freeze-thaw cycle that can significantly weaken soils and the potential for the material to be removed at a future date for installation of utilities or other construction-related activities.

Any additional lateral earth pressure due to surcharge loading conditions including, but not limited to, floor loads, column loads, sloping backfill, traffic loading, and construction loads, should be incorporated into the wall design. MSG should be retained to perform other geotechnical evaluations for retaining walls, as necessary, including but not limited to bearing capacity, settlement, and global stability. A geotechnical evaluation of retaining walls is beyond the scope of this report.

5.0 CONSTRUCTION CONSIDERATIONS

5.1 Groundwater Control

Other than at boring SB2023-113, where groundwater was recorded at 2.5 feet below grade, groundwater was not encountered in any other boring during or after drilling operations. We anticipate the long-term groundwater table is situated at a depth below the explored soil borings. Perched water may be possible in utility trenches or above clay layers. Typically, the groundwater elevation fluctuates and is higher during the winter and spring and lower in summer and early fall. It should be noted that groundwater seepage will have a significant impact on construction activities.

The anticipated excavations will be situated above the anticipated groundwater table. However, the Contractor should be prepared to address general water infiltration (i.e., pumping water from prepared sumps). The amount and type of dewatering required during construction will be further impacted by the weather, groundwater levels at the time of construction, the effectiveness of the Contractor's techniques in preventing surface water runoff from entering open excavations, and their ability to lower the groundwater table.

5.2 Excavations and Slope

Familiarity with applicable local, state, and federal safety regulations, including current OSHA excavation and trench safety is vital. Therefore, it should be a requisite for both the Owner and Contractor with the Contractor by and large being responsible for the safety of the site. Activities at the site, such as utilities or building demolition and site preparation, may require excavations at significant depths below the ground surface. Slope height, slope inclination, and excavation depth (including utility trench excavations) should in no case exceed those specified in local, state, or federal safety (OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926 Subpart P) regulations. Such regulations are strictly enforced and, if not followed, the Owner, Contractor, or earthwork or utility Subcontractors could be liable for substantial penalties. It is our recommendation that any excavation in excess of 5 feet in depth should be designed by a professional engineer.

6.0 GENERAL QUALIFICATIONS AND LIMITATIONS

The evaluations, conclusions and recommendations in this report are based on our interpretation of the field and laboratory data obtained during the geotechnical investigation, our understanding of the project and our experience during previous work, with similar sites and subsurface conditions. Data used during this exploration included:

- Thirteen (13) soil borings performed during this investigation;
- Observations of the project site by our staff;
- Results of laboratory soil testing; and,
- Results of the geotechnical analyses.



The subsurface conditions discussed in this report and those shown on the boring logs represent an estimate of the subsurface conditions based on interpretation of the boring data using normally accepted geotechnical engineering judgments. Although individual test borings are representative of the subsurface conditions at the boring locations on the dates shown, they are not necessarily indicative of subsurface conditions at other locations or at other times. MSG is not responsible for independent conclusions, opinions, or recommendations made by others based upon information presented in this report.

We strongly recommend the final project plans and specifications be reviewed by MSG's geotechnical engineer to confirm that the geotechnical aspects are consistent with the recommendations of this report. In particular, the specifications for excavation and foundation construction should be prepared and/or reviewed by MSG's Geotechnical Engineer of Record. In addition, we recommend site subgrade preparation, fill compaction activities, and foundation installation activities should be monitored by MSG's geotechnical engineer or his/her representative.

This report and evaluation reflect the geotechnical aspects of the subsurface conditions at the site. Review and evaluation of environmental aspects of subsurface conditions are beyond the scope of this report.

APPENDIX A FIGURE 1 – SITE LOCATION MAP (BURSON PLACE) FIGURE 2 – SITE LOCATION MAP (WESTGATE SHOPPING CENTER) FIGURE 3 – SOIL BORING LOCATION PLAN (BURSON PLACE) FIGURE 4 – SOIL BORING LOCATION PLAN (WESTGATE SHOPPING CENTER)







Figure 1: Site Location Map (Burson Place) 2023 Bundle 2 - Street Resurfacing Burson Place, Ann Arbor, Michigan MSG Project Number: 401.2300021.000

Map Adapted from Google Earth 2023 ®





Figure 2: Site Location Map (Westgate Shopping Center) 2023 Bundle 2 - Street Resurfacing Westgate Shopping Center, 2463 W. Stadium Boulevard, Ann Arbor, Michigan MSG Project Number: 401.2300021.000

Map Adapted from Google Earth 2023 ®



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Figure 3: Soil Boring Location Map (Burson Place) 2023 Bundle 2 - Street Resurfacing Burson Place, Ann Arbor, Michigan MSG Project Number: 401.2300021.000

No Scale Map Adapted from Google Earth 2023 ®





2365 Haggerty Road South Canton, Michigan 48188 Tel: 734-397-3100 Fax: 734-397-3131 www.MannikSmithGroup.com Figure 4: Soil Boring Location Map (Westgate Shopping Center) 2023 Bundle 2 - Street Resurfacing Westgate Shopping Center, 2463 W. Stadium Boulevard, Ann Arbor, Michigan MSG Project Number: 401.2300021.000

No Scale Map Adapted from Google Earth 2023 ®





GENERAL SOIL SAMPLE NOTES

Unless noted, all terms utilized herein refer to the Standard Definitions presented in ASTM D653.

Standard Penetration Test (ASTM D1586): A 2.0-inch outside-diameter (O.D.), 1-3/8-inch inside-diameter (I.D.) split barrel sampler is driven into undisturbed soil by means of a 140-pound weight falling freely through a vertical distance of 30 inches. The sampler is normally driven three successive 6-inch increments. The total number of blows required for the final 12 inches of penetration is the Standard Penetration Resistance (N).

	COHESIVE SOILS		COHESION	ESS SOILS
Consistency	Approximate Range of N	Unconfined Compressive Strength (psf)	Density Classification	Approximate Range of N
Very Soft	0 – 1	Below 500	Very Loose	0 - 4
Soft	2 – 4	500 – 1,000	Loose	5 – 10
Medium Stiff	5 – 8	1,000 – 2,000	Medium Dense	11 – 30
Stiff	9 – 15	2,000 - 4,000	Dense	31 – 50
Very Stiff	16 – 30	4,000 - 8,000	Very Dense	Over 50
Hard	31 – 50	8,000 - 16,000		
Very Hard	Over 50	Over 16,000		

CLASSIFICATION

The major soil constituent is the silt, gravel. The second major minor constituents are reported	e principal noun, i.e. sand, soil constituent and other as follows:	Boulders Cobbles Gravel:	Coarse	 Greater than 12 inches (305 mm) 3 inches (76.2 mm) to 12 inches (305 mm) ¾ inches (19.05 mm) to 3 inches (76.2 mm)
Second Major Constituent (percent by weight)	Minor Constituents (percent by weight)	Sand:	Fine Coarse Medium	- No.4 (4.75 mm) to ³ / ₄ inches (19.05 mm) - No. 10 (2.00 mm) to No. 4 (4.75 mm) - No. 40 (0.425 mm) to No. 10 (2.00 mm)
Trace – 1% to 11%	Trace – 1% to 11%	Silt	Fine	- No. 200 (0.074 mm) to No. 40 (0.425 mm) - 0.005 mm to 0.074 mm
Adjective – 12% to 35% (clayey, silty, etc.)	Little – 12% to 22%	Clay		- Less than 0.005 mm

PARTICLE SIZES

Some – 23% to 33%

And – Over 35%

If clay content is sufficient so that clay dominates soil properties, clay becomes the principal noun with the other major soil constituent as modifier: i.e., silty clay. Other minor soil constituents may be included in accordance with the classification breakdown for cohesionless soils: i.e., silty clay, trace sand, little gravel.

If sand particle size is greater than 11% by weight of the total sample weight, the adjective (i.e., fine, medium or coarse) is added to the soil description for the sand portion of the sample, provided sand is the major or second major constituent.

	SAMPLE DESIGNATIONS					
AS	Auger Sample - directly from auger flight	ST	Shelby Tube Sample - 3-inch diameter unless otherwise noted			
BS	Miscellaneous Samples - Bottle or Bag	PS	Piston Sample - 3-inch diameter unless otherwise noted			
MC	Macro-Core Sample - 2.25-inch O.D., 1.75-inch I.D., 5 feet long polyethylene liner	RC	Rock Core - NX core unless otherwise noted			
LB	Large-Bore (Micro-Core) Sample - 1-inch diameter, 2 feet long polyethylene liner	CS	CME Continuous Sample - 5 feet long, 3-inch diameter unless otherwise noted			
SS	Split Spoon Sample - 1-inch or 2-inch O.D.	HA	Hand Auger			
LS	Split Spoon (SS) Sampler with 3 feet long liner insert	DP	Drive Point			
NR	No Recovery	СМ	Coring Machine			

		MAJOR DIVI	SIONS		TYPICAL NAMES
			CLEAN GRAVELS	GW	WELL-GRADED GRAVELS WITH OR WITHOUT SAND
) SIEVE	GRAVELS MORE THAN HALF	WITH LESS THAN 15% FINES	GP	POORLY-GRADED GRAVELS WITH OR WITHOUT SAND
	ILS N NO. 200	COARSE FRACTION IS LARGER THAN NO. 4 SIEVE	GRAVELS WITH	GM	SILTY GRAVELS WITH OR WITHOUT SAND
	AINED SO RSER THA		15% OR MORE FINES	GC	CLAYEY GRAVELS WITH OR WITHOUT SAND
	ARSE-GR		CLEAN SANDS	sw	WELL-GRADED SANDS WITH OR WITHOUT GRAVEL
	CO/ CO/	SANDS MORE THAN HALF	15% FINES	SP	POORLY-GRADED SANDS WITH OR WITHOUT GRAVEL
	MORE 1	FRACTION IS FINER THAN NO. 4 SIEVE SIZE	SANDS WITH 15%	SM	SILTY SANDS WITH OR WITHOUT GRAVEL
			OR MORE FINES	sc	CLAYEY SANDS WITH OR WITHOUT GRAVEL
	SIEVE			ML	INORGANIC SILTS OF LOW TO MEDIUM PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	ILS N NO. 200	A STIIS HALF IS FINE SOLLS HALF IS FINER THAN NO. 20 HALF IS FINER THAN NO. 20	ID CLAYS 50% OR LESS	CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	AINED SOI			OL	ORGANIC SILTS OR CLAYS OF LOW TO MEDIUM PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	FINE-GR/ HALF IS F				INORGANIC SILTS OF HIGH PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	RE THAN I	SILTS AN	ID CLAYS EATER THAN 50%	СН	INORGANIC CLAYS OF HIGH PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	MOF			он	ORGANIC SILLS OR CLAYS OF HIGH PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
		HIGHLY ORGANI	C SOILS	PT	PEAT AND OTHER HIGHLY ORGANIC SOILS
		SYMBOLS KEY			OTHER MATERIAL SYMBOLS
SAMPLE TYPES Grab Sample Crab Sample Rock Core Split Spoon sample inch outer-diameter Shelby Tube samp diameter unless of	e, 1 inch or 2 r. Ile - 3 inch herwlise notec		WELL SYMBOLS Portland Cement Blank Casing Bentonite Pellets First Encountered Groundw Static Groundwater Filter Pack Screened Casing	vater	Topsoil Well Graded Gravel Poorly Graded Sand Well Graded Gravel with Clay Well Graded Gravel Clayey Sand Well Graded Gravelly Sand Sandy Silt Shale Gravelly Silt Shaly Dolomite Poorly Graded Gravelly Sand Limestone
BORING / WELL LOG KEY					



BOREHOLE NUMBER SB2023-106

LING	G C G N	ONTI IETHO	RACTOR DD Direc	The N t Push	1annik &	Smith Gr	oup, Inc.		GRC LOG	DUND ELI GED BY	EVATION JH	922	.00 ft	CHE	INAL CKE	. DEP D BY	TH AN	5.00 ft	
PME	EN	Ge	oprobe 7822D	T	Operat	or JDI	F		REN	MARKS									
ELEVATION (ft)		GRAPHIC LOG				MAT	TERIAL D	ESCRIPTI	ON		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ ● Ⅰ	N Va Mois Plas Fine	llue ture C tic/Liq s Con	Content uid Lin tent (%	(%) nit (%))
	_				ASPI	IALT - 6 I	NCHES									20	40	60	80
			0.50		FILL Sand to stil	SAND - 7 y Lean C f; brown;	TINCHES	gravel (CL)	: medium st	921.50 920.92 iff	SPT S-1	72	3-3-4 (7)	1.00	1	•			
											SPT S-2	56	5-5-7 (12)	1.50					
			3.50		Lean brow	CLAY wit n; damp.	th sand (C	CL): stiff to v	very stiff;	918.50	SPT S-3	50	7-8-8 (16)	1.00					
917	7_	//////	5.00		Terr	ninated a	t 5.00 ft. F	Reached Ta	arget Depth.	917.00									
	-																		
	_																		
	_																		
912	2 –																		
																		-	



BOREHOLE NUMBER SB2023-107

	G CON	12-01-2023 COMPLETED 12-01-2023 POSITION L TRACTOR The Mannik & Smith Group, Inc. GROUND ELE GROUND ELE HOD Direct Push LOGGED BY LOGGED BY	at.: 42.27 EVATION	/4155° 921.	Long.: -83.7 .00 ft	19298° F CHE	INAL DE CKED B	EPTH	5.25 ft
JIPME		eoprobe 7822DT Operator JDF REMARKS							
ELEVATION (ft)	GRAPHIC	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ N ● Ma I PI □ Fii	Value bisture C astic/Liq nes Con	Content (%) uid Limit (% tent (%)
		ASPHALT - 9 INCHES					20	40	60 80
_		0.75 920.25 FILL SAND - 7 INCHES 1.33 919.67 Lean CLAY with sand (CL): stiff to very stiff; brown; damp.	SPT S-1	83	3-5-6 (11)	2.00	•		
_			SPT S-2	78	6-8-8 (16)	2.00			
- 5- 916		5.25 915.75	SPT S-3	67	8-8-8 (16)	2.00	.		
		Terminated at 5.25 ft. Reached Target Depth.	_						
_	_								
)— 911	_								



BOREHOLE NUMBER SB2023-108

		City of /	Ann Arbor PROJECT		ME <u>202</u>	3 Bund Burse	lle 2 - Street	Resurfa	icing Mich	igan		
	STAI	RTED	12-01-2023 COMPLETED 12-01-2023 POSITION RACTOR The Mannik & Smith Group, Inc. GROUND	N <u>La</u> DELEV	at.: 42.27 /ATION	4074°	Long.: -83.7 00 ft	18929° F		DEPTH	5.00 ft	
RIL	LING PMEN	METH	DD Direct Push LOGGED	BY (S	JH			CHE	CKEE	DBY A	N	
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ ● 	N Value Moisture Plastic/ Fines C	e Content Liquid Lin ontent (%	(%) hit (%) })
			ASPHALT - 6 INCHES							20 4	0 60	80
_	_		0.50 915 AGGREGATE BASE - 7 INCHES 1.08 917	9.50 8.92	ODT		4.5.6					
_	-		damp.	Å	S-1	44	(11)	1.50				
_	-			X	SPT S-2	61	6-8-7 (15)	1.00				
	-				SPT S-3	89	7-8-9 (17)	1.00	1			
5 —	915 -		5.00 915 Terminated at 5.00 ft. Reached Target Depth.	5.00								
_	-	-										
_	-	-										
_	-	_										
_	-	-										
0-	910 -											
	GE	ND:										
∑ ▼	AT TI	ME OF	DRILLING DRILLING									



BOREHOLE NUMBER SB2023-109

Sheet 1 of 1

	City of	Ann Arbor BER 401 2300021 000			AME 202	3 Bund	lle 2 - Street	Resurfa	acing er An	n Arbor	Michiga	n
ATE ST	ARTED	11-29-2023	COMPLETED 11-29-2023	POSITION	Lat.: 42.28	31479°	Long.: -83.7	82954°	2., / UI			••
RILLING	CONT	RACTOR The M	annik & Smith Group, Inc.	GROUND EL	EVATION	941	.00 ft	F	INAL	DEPTH	10.00	ft
ILLING	METH	OD Direct Push	• /	LOGGED BY	JF			CHE	CKED	BY A	N	
UIPME	INT Ge	eoprobe 7822DT	Operator BM	REMARKS	<u>.</u>			-				
		1	•									
ELEVATION (ft)	GRAPHIC LOG		MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ ● Ⅰ	N Value Moisture Plastic/L Fines Co	Conter iquid Li ontent (⁴	nt (%) mit (%) %) 80
			ASPHALT - 11 INCHES							20 +0	<u>, 00</u>	
_		0.92	AGGREGATE BASE - 2 INCHES Lean CLAY with sand (CL): stiff to very s brown; damp.	940.08 939.92 stiff;	SPT S-1	33	6-5-4 (9)	1.00	•			
_					SPT S-2	67	2-4-7 (11)	3.50	•			
- - 936		4.00	Sandy Lean CLAY (CL): very stiff to hard brown; damp.	<u>937.00</u> <u>;</u>	SPT S-3	56	7-9-11 (20)	4.50				
_					SPT S-4	67	5-7-11 (18)	4.50	•,]
- 931		10.00	Terminated at 10.00 ft. Reached Target	931.00 Depth.	SPT S-5	67	6-8-8 (16)	4.50				
			1	I				<u> </u>		: :		:
<u>'</u> AT I												



BOREHOLE NUMBER SB2023-110

Sheet 1 of 1

CLIF	NT C	City of 4	www.m	amismugio	up.com	PROJECT N	AME 202	23 Bund	dle 2 - Street	Resurfs	icina			
PRO	JECT	NUMB	ER 401.2300021.0	00		PROJECT L		West	tgate Shoppi	ng Cent	er, Anr	Arbor, N	lichigan	
DATE	STA	RTED	11-29-2023	COMP	LETED 11-29-2023	POSITION	Lat.: 42.2	81047°	Long.: -83.7	83213°				
DRIL	LING	CONT	RACTOR The	Mannik & Sm	ith Group, Inc.	GROUND EL	EVATION	943	.00 ft	F	INAL [DEPTH	10.00 ft	
DRIL	LING	METH	Direct Push	•		LOGGED BY	JF			CHE	CKED	BY AN		
EQU	PMEN	T Ge	oprobe 7822DT	Operator	ВМ	REMARKS								
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG			MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ I ● N I I □ F	N Value Moisture Plastic/Li Fines Col 20 40	Content quid Lim ntent (%	(%) it (%)) 80
				ASPHAL	T - 10 INCHES									
		~~~~	0.83	AGGRE	SATE BASE - 4 INCHES	942.17								
_	-		1.16	Canada L		941.84	A A							
				Sandy Le	ean CLAY (CL): nard; brown; da	amp.	∬ SPT	00	3-5-7					
							S-1	33	(12)	4.50				
-	-						/ \							
							H							
							M							
-	- 1						SPT	56	4-5-7					
							S-2		(12)	4.50				
							/ \							
_														
							M							
							SPT	56	5-6-8 (14)					
5-	029						$\Lambda$			4.50				
5	930 -		5.33			937.67								
				Lean CL brown	AY with sand (CL): stiff to very	stiff;								
_														
							V							
							SPT	56	4-3-5 (8)					
-	-						Λ			3.50				
-	-	\////												
							M							
-	-								555	3.50				
							S-5	56	(10)		<b>4</b> •			
							$\square$							
10 -	933 -	<i>\    </i>	10.00	Termina	ted at 10.00 ft. Reached Targe	933.00 t Depth.	Ц							
LF	GE	ND:												
$\Box$	AT TI	ME OF	DRILLING											
│ ▼	AT EI	ND OF	DRILLING											
⊻	AFTE	R DRI	LLING											



# **BOREHOLE NUMBER SB2023-111**

Sheet 1 of 1

ILLIN ILLIN UIPM	G C G M EN1	ONTE IETHO Geo	RACTOR DD Director Director	The Ma ct Push DT	annik & Smi Operator	th Group, I	nc.	GRO LOC REI	OUND ELE GGED BY MARKS	BM	946	.00 ft	F CHE	INAL CKED	DEPTH BY <u>A</u>	<u>10.00</u> N	) ft
		GRAPHIC LOG				MATERIA	L DESCRIPT	ΓΙΟΝ		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ ● I	N Value Moisture Plastic/I Fines C	Conter	nt (%) imit (%) [%)
					ASPAHLI	- 7 INCHE	S								20 40	) 60	80
			0.58		AGGREG	GATE BASE	- 8 INCHES	) Trougl (SW	945.42 944.76	SPT	50	8-8-8					
-	• • • • • • • • • • • •		2.00		SM): med	lium dense	; brown; dam	n; damp.	944.00	S-1	90	(16)					
_										SPT S-2	67	6-7-9 (16)	2.50				
- 94										SPT S-3	67	7-8-8 (16)	2.50	•			
-			6.00		Lean CLA gray; dan	AY (CL): stif	f to very stiff,	; brownish	940.00	SPT S-4	89	6-8-8 (16)	1.50				
- 03			10.00						936.00	SPT S-5	89	5-5-7 (12)	1.50		•		
					Ierminat	ed at 10.00	) ft. Reached	I larget Depth	1.								



# BOREHOLE NUMBER SB2023-112

Sheet 1 of 1

ATE RILL RILL QUII	STA LING LING PMEN	RTED CONTI METHO NT Ge	11-30-2023         COMPLETED         11-30-2023           RACTOR         The Mannik & Smith Group, Inc.         Direct Push           OD         Direct Push         Operator         JDF	POSITION I GROUND ELE LOGGED BY REMARKS	_at.: 42.27 EVATION 	78342° 957.	Long.: -83.7 00 ft	83420° F CHE	INAL DEF	' <b>TH</b> 10. AN	.00 ft
עבר וח (וו)	ELEVATION (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	<ul> <li>▲ N Va</li> <li>Mois</li> <li>I Plas</li> <li>□ Fine</li> <li>20</li> </ul>	alue sture Cor stic/Liquic s Conter	ntent (%) d Limit (%) nt (%)
_			ASPHALT - 7 INCHES		_				20	40	00 00
_	-		0.58 AGGREGATE BASE - 8 INCHES 1.25 Lean CLAY with sand (CL): very stiff to ha brown; damp.	956.42 955.75 ird;	SPT S-1	67	5-6-8 (14)	4.50	<b>A</b>		
_	-				SPT S-2	83	6-8-9 (17)	4.50	•		
	- 952 -				SPT S-3	83	6-7-7 (14)	4.50	•		
	-				SPT S-4	83	5-7-8 (15)	4.50	•		
_	-		10.00	047.00	SPT S-5	83	8-8-9 (17)	4.50			
) —	947 -		Terminated at 10.00 ft. Reached Target D	Depth.	_						
	GE	ND:									



# **BOREHOLE NUMBER SB2023-113**

Sheet 1 of 1

		ER         401.2300021.000           11         20.2023	PROJECT LOCATIO	N West	gate Sh	nopping Cen	ter, Ann Arbor	, Michigan	
		COMPLETED 11-29-2023	GROUND ELEVATION	.2/8062°	Long.:	-03.781772° E		4 00 ft	
LLING	METH	OD Direct Push	LOGGED BY CGG	3 <u>334</u>	00 11	CHE	CKED BY	AN	
JIPME	NT Ge	poprobe 7822DT Operator BM	REMARKS	-			-		
ELEVATION (ft)	GRAPHIC LOG	MATERIAL DESCRIPTIO	N	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	<ul> <li>N Value</li> <li>Moistur</li> <li>Plastic,</li> <li>Fines C</li> </ul>	e re Content (% /Liquid Limit Content (%)	%) (%)
_		ASPHALT - 6 INCHES					20 4	0 60	80
		0.50 Silty SAND with gravel (SM): loose; br	953.50 own; FILL.	SDT		0 4 2			
		2.00	952.00	S-1	72	(7)			
		Clayey SAND with gravel (SC): very d wet; FILL.	ense; brown;	SPT S-2	11	9-50-50 (100)			
-				$\wedge$					
		3.50 No Recovery	950.50	SPT	0	50/6"			N۶
	-	4.00 Terminated at 4.00 ft. Refus	950.00 sal.	/\ 3-3					
	_								
	_								
	-								
- 944 -	-								
+									·



# **BOREHOLE NUMBER SB2023-114**

Sheet 1 of 1

CLIE PRO	NT (	City of A	Ann Arbor ER 401 2300021 00	0	· 	PROJECT N	AME 202	23 Bund West	dle 2 - Street	Resurfa	acing ter Ann	Arbor M	ichigan	
DATE	STA	RTED	11-29-2023	COMPL	<b>ETED</b> 11-29-2023	POSITION	Lat.: 42.2	78895°	Long.: -83.7	'82172°		,		
DRIL	LING	CONT	RACTOR The M	/lannik & Smi	th Group, Inc.	GROUND EL	EVATION	952	.00 ft	F		DEPTH	10.00 ft	
DRIL	LING	METH	Direct Push			LOGGED BY	CGG			CHE	CKED	BY AN		
EQU	PME	NT Ge	oprobe 7822DT	Operator	BM	REMARKS								
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG			MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ N ● N I F □ F	N Value Aoisture C Plastic/Liq Fines Con	Content ( uid Limit tent (%)	%) t (%)
				ASPHAL	Γ-4 INCHES						2	0 40		80
_			1.83	Clayey S.	AND (SC): loose; brown; moist	951.67 ; FILL. 950.17	SPT S-1	33	2-2-5 (7)					
_				brown; m	oist.	unu,	SPT S-2	97	6-8-11 (19)	4.5	•			
5-	· · 947 -						SPT S-3	100	7-10-13 (23)	4.5				
_							SPT S-4	100	9-18-24 (42)	4.5	•			
	942 -		10.00	Termina	ted at 10.00 ft. Reached Target	942.00 Depth.	SPT S-5	100	11-20-28 (48)	4.5			•	
LE V T	GE AT TI AT E	ND: IME OF	DRILLING											
V	AFTE	ER DRI	LLING			_								



# BOREHOLE NUMBER SB2023-115

Sheet 1 of 1

%         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %	ing center, Ann Arbor, Michigan         80479°         FINAL DEPTH       10.00 ft         CHECKED BY       AN         Image: Strain Arbor, Michigan         Image: Strain Arbor, Michigan
72 9-3-4 (7)	FINAL DEPTH       10.00 ft         CHECKED BY       AN         A       N Value         Moisture Content (%)       I         Plastic/Liquid Limit (%)       Plastic/Liquid Limit (%)         Q       40       60       80
72 9-3-4 (7)	CHECKED BY AN CHECKED BY AN A N Value • Moisture Content (%) I Plastic/Liquid Limit (%) □ Fines Content (%) 20 40 60 80
72 % SECOVERY BLOW RECOVERY SCOUNTS 8 COUNTS 9-3-4 (7)	·       A       N Value         •       Moisture Content (%)         I       Plastic/Liquid Limit (%)         O       Plastic/Liquid Limit (%)         20       40       60       80
RECOVERY % BLOW (N VALUE) (N VALUE) (2 COUNTS (2 COUNTS (2 COUNTS) (2 COUNTS)	interference       ▲       N Value         •       Moisture Content (%)         I       Plastic/Liquid Limit (%)         ©       ○         20       40       60       80
BELOW (N VALUE) 25 (N VALUE) 27 27 27 27 27	interference       ▲ N Value         • Moisture Content (%)         I       Plastic/Liquid Limit (%)         O       • Fines Content (%)         20       40       60       80
72 9-3-4 (7)	
72 ⁹⁻³⁻⁴ (7)	
72 9-3-4 (7)	
72 9-3-4 (7)	
72 9-3-4 (7)	
81 3-4-4 (8)	1.75
100 ³⁻⁴⁻⁶ (10)	2.25
6-7-10 (17)	4.5
100 9-14-18 (32)	4.5
	<u></u>
٤ 1 1	$\begin{array}{c cccc} 31 & 3-4-4 \\ (8) \\ 00 & 3-4-6 \\ (10) \\ 00 & 6-7-10 \\ (17) \\ 00 & 9-14-18 \\ (32) \\ \end{array}$



# BOREHOLE NUMBER SB2023-116

Sheet 1 of 1

CLIE PRO	NT ( Ject	City of A	Ann Arbor ER _401.2300021.0	00	PROJECT N PROJECT L	AME 202 OCATION	23 Bund West	dle 2 - Street tgate Shoppir	Resurfa ng Cent	icing er, Ann A	vrbor, Mi	chigan	
DATE	E STA	RTED	11-29-2023	COMPLETED 11-29-2023	POSITION	Lat.: 42.2	79535°	Long.: -83.7	80666°				
DRIL		METH	CACTOR Ine	Mannik & Smith Group, Inc.	GROUND EL	.EVATION CGG	944	.00 ft	F CHE	INAL DE CKED B	.PTH <u>1</u> Y AN	0.00 ft	
EQU	IPMEN	IT Ge	oprobe 7822DT	Operator BM	REMARKS	22 feet sou	uth offs	et	-				
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG		MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ N ● Mc I Pla □ Fir	Value visture Co astic/Liqu ves Cont	ontent (%) uid Limit (%) ent (%)	
				ASPHALT - 6 INCHES						20		00 80	
_			0.50	AGGREGATE BASE - 6 INCHES	943.50 943.00 n; damp.	SPT		10-6-6					
_			2.00	Sandy Lean CLAY (CL): stiff: brown: da	942.00	S-1	89	(12)	4.5	•			
_					inp.	SPT S-2	100	6-6-6 (12)	2	•			
_			3.50	Lean CLAY (CL): medium stiff to stiff; b damp.	940.50 rown;			134					
5	939 -					S-3	86	(7)	1.5	<b>^</b>			
_						SPT S-4	100	2-4-6 (10)	1.75	•			
_			8.50	Lean CLAY (CL): hard; brown; damp.	935.50	SPT S-5	100	11-14-20 (34)	4.5		\		
10 -	934 -		10.00	Terminated at 10.00 ft. Reached Targe	934.00 et Depth.								
LE ▽ ▼ ▼	AT TI AT EI AFTE	ND: ME OF ND OF ER DRI	DRILLING		I	1	1	1	1				



# **BOREHOLE NUMBER SB2023-117**

Sheet 1 of 1

LLING	ARTED CONT METH	11-29-2023       RACTOR     The M       OD     Direct Push       oprobe     7822DT	COMPL Iannik & Smi	ETED 11-29-2023 th Group, Inc.	POSITION GROUND EL LOGGED BY REMARKS	Lat.: 42.28 EVATION	80218° 944	Long.: -83.7 .00 ft	^{80807°} F CHE	NAL	DEPT	H <u>10</u> AN	.00 ft	
ELEVATION (ft)	GRAPHIC			MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	▲ ● I	N Valu Moistu Plastic Fines	ie ire Cor c/Liquid Conter	ntent (% d Limit nt (%)	6) (%)
-			ASPHALT	- 6 INCHES							20	40	60	80
		0.50	AGGREG	ATE BASE - 6 INCHES	943.50	$\mathbb{N}$								
		2.00	Sandy Le	an CLAY (CL): very stiff; br	own; moist. 942.00	SPT S-1	83	6-4-4 (8)	3.75	1				
			Lean CLA brown; da	Y with sand (CL): medium mp.	stiff to stiff;	SPT S-2	94	2-1-2 (3)	2		•			
_						SPT S-3	100	1-2-8 (10)	1.5			-		
- 939		5.00	Lean CLA moist.	Y (CL): very stiff to hard; bi	939.00 rown;	$\wedge$								
-						SPT S-4	100	9-12-17 (29)	4.5					
-						SPT S-5	100	9-14-21 (35)	4.5		•			
934		10.00	Terminat	ed at 10.00 ft. Reached Tar	934.00 get Depth.									
		DRILLING			I									



# **BOREHOLE NUMBER SB2023-118**

CLIENT City of Ann Arbor PROJECT NUMBER 401.2300021.000						PROJECT NAME         2023 Bundle 2 - Street Resurfacing           PROJECT LOCATION         Westgate Shopping Center, Ann Arbor, Michigan			
DATE	STAF	RTED	11-30-2023	COMPLE	ETED 11-30-2023	POSITION Lat.: 42.280658° Long.: -83.781803°			
DRILLING CONTRACTOR         The Mannik & Smith Group, Inc.         GROUND ELEVATION         946.00 ft         FINAL DEPTH         1.00 ft									
DRIL	LING I	METH	OD Direct Push			LOGGED BY BM		CHECKED BY AN	
EQUI	PMEN	IT Ge	oprobe 7822DT	Operator	JDF	REMARKS 4 attempts 5	5 feet apart		
(	(#)								
H (ft	NO	UH C							
PT	(ATI	LOC	MATERIAL DESCRIPTION						
DE	ГШ	ъ Б							
	ш								
		<u>x17</u>			TOPS	OIL - 6 INCHES			
		<u>17 - 21-17</u> - 24	0.50						945 50
			0.00		GRAV	EL FILL - 6 INCHES			
			1.00						945.00
_	_					Term	inated at 1.00 ft. Re	fusal.	
_	_								
_	-	-							
5 —	941 —								
-	-								
-	-	-							
_	-	1							
_	_								
_	_	-							
10 —	936 -	1							
▼ AT END OF DRILLING									





# LABORATORY TEST PROCEDURES

A brief description of the most common laboratory tests performed at the Geotechnical Engineering Laboratory at the Mannik Smith Group is provided in the following sections.

#### DESCRIPTION OF SOILS (VISUAL-MANUAL PROCEDURE) (ASTM D2488)

The visual classification of soil samples are performed in accordance with ASTM D2488 standard. Our engineers use this test method to describe each soil sample using visual examination and simple manual tests. Visual classification helps grouping similar soil samples so that only a minimum number of laboratory tests are required for positive soil classification.

#### POCKET PENETROMETER

In the pocket penetrometer test, the unconfined compressive strength of a cohesive soil sample is estimated by measuring the resistance of the sample to the penetration of a small, calibrated spring-loaded cylinder. The maximum capacity of the penetrometer is 4.5 tons per square foot.

#### NATURAL MOISTURE CONTENT (ASTM D2216)

Natural moisture content represents the ratio of the weight of water in a given amount of soil to the weight of solid particles. Natural moisture content is expressed as a percentage (%). In this test method the water content is measured in the laboratory by noting the weight loss after drying the soil at specific temperature for 24 hours.

#### ATTERBERG LIMITS (ASTM D4318)

The Atterberg Limits test is performed in accordance with ASTM D4318. Liquid Limit (LL), Plastic Limit (PL) and Plasticity Index (PI) of the soil sample are determined using this test method. The Liquid Limit is the moisture content at which the soil begins to behave as a liquid material and starts to flow. The Plastic Limit is the moisture content at which the soil changes from plastic to semi-solid stage. The Plasticity Index (PI = LL - PL) is the range of moisture content at which the soil is in a plastic stage. Typically, a soil's potential for volume change increases with increase of plasticity indices.

#### PARTICLE SIZE ANALYSIS (ASTM D421, D422 and D1140)

These tests are performed to determine the partial soil particle size distribution. The soil sample is prepared according to ASTM D421 test method. The amount of material finer than the openings on the No. 200 sieve (0.075 mm) is determined by wash sieve method according to ASTM D1140. The hydrometer test is used to determine particle size distribution of material finer than 0.075 mm according to ASTM D422 test method.

#### STANDARD PROCTOR COMPACTION TEST (ASTM D698)

The Standard Proctor compaction test is used to determine maximum dry density and optimum moisture content of the soil sample. In this test, the soil is compacted in the Proctor mold in three lifts of equal volume using a standard effort by the free falling of a 5.5 lb rammer from 12 inches above soil surface. The test procedure is repeated on samples at several different moisture contents and a parabolic graph showing the relationship between moisture content and dry density of the soil is established. The maximum dry unit weight of the compacted sample and the respective moisture content is reported as maximum dry density and optimum moisture content of the soil sample.

#### MODIFIED PROCTOR COMPACTION TEST (ASTM D1557)

Modified Proctor compaction is similar to the Standard Proctor test. In this test, the soil is compacted in the Proctor mold in five lifts of equal volume using a standard effort by the free falling of a 10 lb rammer from 18 inches above the soil surface. The maximum dry unit weight of the compacted sample and the respective moisture content is reported as maximum dry density and optimum moisture content of the soil sample.

#### LABORATORY CALIFORNIA BEARING RATIO (ASTM D1883)

The CBR value is the ratio of forces required for 0.1-inch penetration of a 2-inch diameter circular plunger at the rate of 0.05 inch/min into a compacted soil sample compared to the same penetration in a certain standard crushed stone.

#### LOSS ON IGNITION TEST (LOI) (ASTM D2974)

LOI tests are performed on peat or suspected organic soils. An oven-dried sample is ignited in a furnace at 440°C (Method C) or 750°C (Method D). The ash content of the soil sample is determined as a percentage of the weight of the oven-dried sample. The organic content is the loss of weight due to ignition and reported as a percentage of the weight of the oven-dried sample.

#### ONE-DIMENSIONAL CONSOLIDATION TEST (ASTM D2435)

The consolidation test data is used to estimate the magnitude and rate of both differential and total settlement of a structure. A one-dimensional consolidation test is performed in a consolidation ring that does not allow lateral displacement of the sample. The sample is subjected to various vertical loading and unloading cycles. The deformation of the sample due to loading and unloading is recorded and used for the plotting a void ratio-applied pressure graph. The pre-consolidation pressure for the soil can also be determined from this test.



#### UNCONFINED COMPRESSION TEST ON ROCK SAMPLES (ASTM D7012)

In the unconfined compression test, the unconfined compressive strength  $(q_u)$  of a rock sample is estimated by measuring the resistance of the sample in compression when an axial loading is applied to the cylindrical specimen (with a height to diameter ratio of approximately 2) to reach the failure condition.

#### UNCONFINED COMPRESSION TEST ON SOIL SAMPLES (ASTM D2166)

In the unconfined compression test, the unconfined compressive strength  $(q_u)$  of a cohesive soil sample is estimated by measuring the resistance of the sample in compression when an axial loading is applied to the cylindrical specimen (with a height to diameter ratio of 2 to 2.5) to reach the failure condition or 15 percent (%) of axial deformation, whichever is secured first.

#### UNCONSOLIDATED-UNDRAINED (UU) TRIAXIAL COMPRESSION TEST (ASTM D2850)

Triaxial Shear tests are used to determine the shear strength of soil samples under various loading conditions. The test is performed on a relatively undisturbed sample extruded from a Shelby tube. In this test method, fluid flow is not permitted into or out of the soil specimen as the load is applied (undrained condition), therefore pore pressure builds up in the sample. The compressive strength of a soil is determined in terms of the total stress. The various confining pressures help determining the shear strength of the soil at different depths.

#### CONSOLIDATED-UNDRAINED (CU) TRIAXIAL COMPRESSION TEST (ASTM D4767)

The shear characteristics of cohesive samples (collected from relatively undisturbed sample extruded from a Shelby tube) are measured in this test under undrained conditions. This test represents field conditions where fully consolidated soils under one set of stresses are subjected to a sudden change in stress without sufficient time for further consolidation (undrained condition). The data from this test is used to analyze the shear strength parameters of the soil at different depths. The compressive strength of a soil is reported in terms of the effective stress.

#### WATER SOLUBLE SULFATE, RESISTIVITY AND PH

To evaluate the corrosion potential of the site, MSG performs sulfates (Ohio DOT Supplement 1122), resistivity (ASTM G187), and pH tests (ASTM D4972) on select soil samples.

#### SPECIFIC GRAVITY (ASTM D854)

Specific gravity is defined as the ratio of the unit weight of soil solids only to unit weight of water at a specific temperature. MSG performs specific gravity tests for soils according to ASTM D854 test procedure.

#### PERMEABILITY (ASTM D2434 and ASTM D5084)

This test method covers laboratory measurements of the hydraulic conductivity (the coefficient of permeability) of water-saturated granular and cohesive materials. MSG performs multiple methods for permeability tests according to ASTM D2434 and ASTM D5084.

#### DIRECT SHEAR TEST (ASTM D3080)

The direct shear tests are performed to determine the maximum and residual shear strength. A horizontal load is applied at a constant rate of strain. The soil sample is placed in a box where the lower half of the box is mounted on rollers and is pushed forward at a uniform rate by a motorized apparatus. The upper half of the box bears against a steel proving ring, the deformation of which is shown on a dial gauge indicating the shear force. The various information that can be obtained from the results includes the maximum (peak) shear strength and the ultimate (residual) shear strength.


# SUMMARY OF LABORATORY RESULTS

PROJECT NAME 2023 Bundle 2 - Street Resurfacing

CLIENT City of Ann Arbor

PROJECT NUMBER 401.23	300021.000	)			PROJECT		Burson F	Place, Ann	Arbor, Mich	igan	
Boring No. / Sample No.	Depth	Liquid Limit	Plastic Limit	Plasticity Index	Maximum Size (mm)	%<#200 Sieve	Class- ification	Water Content (%)	Bulk Density (pcf)	Satur- ation (%)	Specific Gravity
SB2023-106 / SS-1	0.5				25	56		16.3			
SB2023-107 / SS-2	2.3				19	73		12.8			
SB2023-108 / SS-3	3.5				9.525	61		16.6	130.3		



### **GRAIN SIZE DISTRIBUTION**







CLIENT _City of Ann Arbor

#### The Mannik & Smith Group, Inc. 2365 Haggerty Road South, Canton, MI 48188 ph: (734) 397-3100 fax: (734) 397-3131 www.manniksmithgroup.com

### **UNCONFINED COMPRESSION TEST**



PROJECT NUMBER _401.2300021.000





STRAIN, %

S	Specimen Identification	Classification	UCS (psf)	γ _d	MC%
•	SB2023-108 / SS-3 3.5		2971	112	17

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### SUMMARY OF LABORATORY RESULTS



PAGE 1 OF 1

CLIENT City of Ann Arbor					PROJECT	NAME _ 20	23 Bundle 2	2 - Street F	Resurfacing		
PROJECT NUMBER 401.23	300021.000	)			PROJECT	LOCATION	Westgate	e Shopping	Center, Ar	ın Arbor, M	lichigan
Boring No. / Sample No.	Depth	Liquid Limit	Plastic Limit	Plasticity Index	Maximum Size (mm)	%<#200 Sieve	Class- ification	Water Content (%)	Bulk Density (pcf)	Satur- ation (%)	Specific Gravity
SB2023-109 / SS-2	2.4							12.9			
SB2023-109 / SS-4	6.0				9.525	66		13.1	130.0		
SB2023-110 / SS-2	2.3				9.525	59		14.8	129.5		
SB2023-110 / SS-5	8.5							14.8			
SB2023-111 / SS-1	0.6	NP	NP	NP	25	7	SW-SM	7.6			
SB2023-111 / SS-3	3.6							14.2			
SB2023-111 / SS-5	8.5							23.2	126.2		
SB2023-112 / SS-3	3.3				19	73		14.3	134.7		
SB2023-112 / SS-5	8.5							14.1			
SB2023-113 / SS-1	0.5	NP	NP	NP	25	20	SM	10.7			
SB2023-114 / SS-2	1.8							11.8			
SB2023-114 / SS-4	6.0				19	71		12.1	141.8		
SB2023-115 / SS-1	0.7				19	35		13.0			
SB2023-115 / SS-3	3.7							17.2	129.1		
SB2023-115 / SS-5	8.5							12.6			
SB2023-116 / SS-1	0.5				9.525	71		14.2	136.5		
SB2023-116 / SS-4	6.0							12.5			
SB2023-117 / SS-2	2.0				2	81		20.3	122.1		
SB2023-117 / SS-5	8.5							16.1			



### **GRAIN SIZE DISTRIBUTION**



PROJECT NAME 2023 Bundle 2 - Street Resurfacing CLIENT City of Ann Arbor PROJECT LOCATION Westgate Shopping Center, Ann Arbor, Michigan PROJECT NUMBER 401.2300021.000 U.S. SIEVE OPENING IN INCHES U.S. SIEVE NUMBERS HYDROMETER 3 4 810 14 16 20 30 40 50 60 100 140 200 6 4 3 2 1.5 3/4 1/23/8 6 100 #95 90 85 Ò Ì 80 75 70 65 PERCENT FINER BY WEIGHT 60 X þ 55 50 X 45 团 40 35 30 Ò 25 C:\USERS\KEBROWN\DESKTOP\GINT SOIL BORING LOGS.GPJ ୍ର 20 ¥ 15 10 5 0 100 10 0.1 0.01 0.001 1 **GRAIN SIZE IN MILLIMETERS** GRAVEL SAND COBBLES SILT OR CLAY medium coarse fine coarse fine PL Specimen Identification Classification LL ΡI Сс Cu • SB2023-109 / SS-4 6.0 14:32 2.3 SB2023-110 / SS-2 1/31/24 0.6 SB2023-111 / SS-1 WELL-GRADED SAND with SILT and GRAVEL (SW-SM) NP NP NP 1.24 20.26 * SB2023-112 / SS-3 3.3 LAB.GDT  $\odot$ 0.5 NP NP SB2023-113 / SS-1 SILTY SAND with GRAVEL (SM) NP D100 Specimen Identification D60 D30 D10 %Gravel %Sand %Silt %Clay US I STD • SB2023-109 / SS-4 6.0 9.525 0.061 0.009 1.6 32.1 50.4 15.9 9.525 0.082 0.013 38.8 44.3 GINT SB2023-110 / SS-2 2.3 2.4 14.4 SB2023-111 / SS-1 0.6 25 3.314 0.82 31.3 61.4 7.3 0.164 **GRAIN SIZE** SB2023-112 / SS-3 19 0.029 0.004 23.4 49.6 23.7 * 3.3 3.4 SB2023-113 / SS-1 0.5 25 1.028 0.27 21.3 59.0 19.7



### **GRAIN SIZE DISTRIBUTION**







### **UNCONFINED COMPRESSION TEST**



The Mannik & Smith Group, Inc. 2365 Haggerty Road South, Canton, MI 48188 ph: (734) 397-3100 fax: (734) 397-3131 www.manniksmithgroup.com CLIENT _City of Ann Arbor

PROJECT NAME 2023 Bundle 2 - Street Resurfacing

PROJECT NUMBER _401.2300021.000





STRAIN, %

	Specimen Identifica	tion	Classification	UCS (psf)	γ _d	MC%
	SB2023-109 / SS-4	6.0		6143	115	13
	SB2023-110 / SS-2	2.3		9600	113	15
	SB2023-111 / SS-5	8.5		2827	102	23
7	sB2023-112 / SS-3	3.3		10196	118	14
0	SB2023-114 / SS-4	6.0		14885	126	12
<	SB2023-115 / SS-3	3.7		4664	110	17

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### **UNCONFINED COMPRESSION TEST**



The Mannik & Smith Group, Inc. 2365 Haggerty Road South, Canton, MI 48188 ph: (734) 397-3100 fax: (734) 397-3131 www.manniksmithgroup.com CLIENT _City of Ann Arbor

PROJECT NAME 2023 Bundle 2 - Street Resurfacing

PROJECT NUMBER _401.2300021.000

PROJECT LOCATION Westgate Shopping Center, Ann Arbor, Michigan



Specimen Identification		pecimen Identification Classification		UCS (psf)		MC%	
ullet	SB2023-116 / SS-1	0.5		10227	119	1	
	SB2023-117 / SS-2	2.0		4086	102	2	
				-			



# **GEOTECHNICAL INVESTIGATION REPORT**

# **WESTGATE WATERMAIN – JACKSON AVENUE CROSSING**

JACKSON AVENUE, ANN ARBOR, MICHIGAN MSG Project No. 401.2401506.000

**JANUARY 2025** 

**PREPARED FOR:** 

City of Ann Arbor 301 E. Huron, 4th Floor Ann Arbor Michigan 48107

**PREPARED BY:** 

**THE MANNIK & SMITH GROUP, INC.** 2365 HAGGERTY ROAD SOUTH CANTON, MICHIGAN 48188





January 16, 2025

Ms. Francisca Chan, PE **City of Ann Arbor** 

301 E. Huron, 4th Floor Ann Arbor, Michigan 48107

### Re: Geotechnical Investigation Report Westgate Watermain – Jackson Avenue Crossing Jackson Avenue, Ann Arbor, Michigan MSG Project No. 401.2400021.000

Dear Ms. Chan:

This report presents the results of our geotechnical investigation for the proposed Westgate watermain crossing under Jackson Avenue in Ann Arbor, Michigan. We completed this investigation in accordance with our proposal No. 401.2300021.000 dated November 18, 2024. This report presents our geotechnical recommendations and construction considerations for the project.

We trust that this report addresses your current project needs. We appreciate the opportunity to work with you on this very important project. Please contact us if you have any questions or if we can be of further assistance.

### Sincerely, The Mannik & Smith Group, Inc.

Kein D Brown

Kevin D. Brown, PE Geotechnical Engineer

Ibraheem Shunnar, PE Principal





### **EXECUTIVE SUMMARY**

The Mannik & Smith Group, Inc., (MSG) was retained by the City of Ann Arbor to conduct a geotechnical investigation for the proposed Westgate watermain crossing under Jackson Avenue in Ann Arbor, Michigan. This geotechnical investigation was completed in general accordance with MSG Proposal No. 401.2300021.000 dated November 18, 2024. This project includes the construction of a new watermain for the Westgate Mall in Ann Arbor. Approximately 88 feet of a 12-inch diameter pipe will be installed using trenchless directional drilling methods underneath Jackson Avenue. The proposed watermain invert depth is planned to be at a depth of approximately 8 feet below existing grades. Temporary excavations will be required at either end of the directional drilling segment for the boring launching and receiving pits; these pits are planned to be approximately 10 feet below existing grade.

The subsurface investigation consisted of completing two (2) soil borings, designated B-01 and B-02. The soil borings were located at the anticipated launching and receiving pit locations. Soil borings were advanced to a depth of 20 feet below ground surface.

Approximately 6 inches of topsoil was encountered at both boring locations. Stratum 1 consisted of stiff to very stiff lean clay and was encountered below the topsoil, extending to a depth of 20 feet below grade. Stratum 2 consisted of loose to medium dense silty sand and was encountered within Stratum 1 in boring B-01 between a depth of 8.5 and 13.5 feet below grade.

The material encountered in the soil borings at the anticipated invert depth of approximately 8 feet below existing grades consists of stiff to very stiff lean clay. This material is suitable directional drilling installation techniques. Trenchless methods of construction typically require temporary shoring, which may include a cantilevered system or a braced excavation. The design of the excavation should consider a predominantly lean clay profile. The excavations and temporary shoring should be designed by a Professional Engineer and constructed under the supervision of a qualified engineer.

Excavations will likely be situated at or above the long-term groundwater level. In cohesive soils, significant problems associated with groundwater seepage into the excavation are not anticipated. The Contractor should be prepared to address general water infiltration (i.e., pumping water from prepared sumps). However, if there are water-bearing granular layers encountered during construction, there may be more groundwater infiltrating the excavation than the boring logs indicate. The use of steel sheeting embedded in the clay layer can cut off groundwater flow to reduce infiltration. It would then be feasible to control groundwater by standard sump pit and pumping techniques.

Based upon the data obtained, we anticipate OSHA will classify site clay soils as Type A soil, and sandy soils as encountered in boring B-01 may classify as Type C soil. However, the bore pit excavations are anticipated to be vertical, requiring temporary shoring. We recommend that any excavation extending to a depth of more than 5 feet below existing grade, requiring temporary shoring, or extending into bedrock be done under the supervision of a qualified engineer.

This summary briefly discusses major findings covered within the body of the report. The intent of this executive summary is to provide a general summary. The report must be read carefully in its entirety before using any recommendations described herein.



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APPENDIX B	Soil Boring Logs
APPENDIX C	SOIL LABORATORY TEST DATA



### **1.0 INTRODUCTION**

### 1.1 General

The Mannik & Smith Group, Inc., (MSG) was retained by the City of Ann Arbor to conduct a geotechnical investigation for the proposed Westgate watermain crossing under Jackson Avenue in Ann Arbor, Michigan. The approximate site location of the geotechnical study is depicted as Figure 1 in Appendix A. This geotechnical investigation was completed in general accordance with MSG Proposal No. 401.2300021.000 dated November 18, 2024.

### 1.2 **Project Information**

This project includes the construction of a new watermain for the Westgate Mall in Ann Arbor. Approximately 88 feet of a 12-inch diameter pipe will be installed using trenchless directional drilling methods underneath Jackson Avenue. The proposed watermain invert depth is planned to be at a depth of approximately 8 feet below existing grades. Temporary excavations will be required at either end of the directional drilling segment for the boring launching and receiving pits; these pits are planned to be approximately 2 feet below the invert depth (10 feet below existing grade).

This site is located at Jackson Avenue between I-94 and North Maple Road; see Figure 1. Jackson Avenue is an asphalt surfaced, five-lane, two-way road with concrete curbs on either side of the road. Based on the proposed watermain crossing profile provided to MSG, the ground surface elevation at the crossing varies along the pipe alignment from 939± to 941± feet.

### 2.0 SUBSURFACE INVESTIGATION

### 2.1 Field Exploration

The subsurface investigation consisted of completing two (2) soil borings, designated B-01 and B-02. The soil borings were located at the anticipated launching and receiving pit locations. Soil borings were advanced to a depth of 20 feet below ground surface. The boring locations were field marked by MSG personnel, and the soil boring as-drilled coordinates were collected using a hand-held GPS unit. Elevations at the boring locations were estimated using Google Earth [™]. A Soil Boring Location Plan is presented in Figure 2 in Appendix A.

The drilling operations for this investigation were completed on December 18, 2024. All borings were advanced using a track-mounted Geoprobe 3230 DT drill rig by hydraulically pushing steel casing into the soil using techniques outlined in ASTM D6282. Upon completion, the boreholes were backfilled to the surface with bentonite mixed with auger cuttings.

Standard Penetration Tests (SPT) were conducted in accordance with ASTM D1586 ("Standard Method for Penetration Tests and Split Barrel Sampling of Soils") procedures and were generally completed at 2.5 feet intervals to the bottom of the borings. Soil samples were recovered using the split-spoon sampling procedure. All soil samples were sealed in glass jars in the field to protect the soil and maintain the soil's natural moisture content, and the jars were labeled with the soil boring designation and a unique sample number. All samples were transferred to MSG's laboratory for further analysis. The soil samples collected from this investigation will be retained in our laboratory for a period of 30 days after the date of submission of the final report, after which they will be discarded unless we are notified otherwise.

Whenever possible, groundwater level observations were made during the drilling operations and are shown in the Soil Boring Logs. Prior to backfilling, each open borehole was observed again for groundwater. During drilling, the depth at which free water was observed, where drill cuttings became saturated or where saturated samples were collected, was indicated as the groundwater level during drilling. In particular, in pervious soils (granular soils), water levels are considered relatively reliable when solid or hollow-stem augers are used for drilling. However, in cohesive soils,



groundwater observations are not necessarily indicative of the static water table due to low permeability rates of the soils and due to the sealing off of natural paths of groundwater during drilling operations. It should be noted that seasonal variations and recent rainfall conditions may influence the groundwater table significantly.

Soil boring logs are included in Appendix B. Also included in Appendix B are General Soil Sample Notes, and a Boring/Well Log Key that illustrates the soil classification criteria and terminology used on the Soil Boring Logs.

### 2.2 Laboratory Testing

Each sample recovered from the borings was examined and visually classified. This examination was performed to verify conditions identified within field boring logs, to select samples for further laboratory evaluation, and to perform visual-manual classification of samples not subject to further laboratory testing. During the examination process, the geotechnical engineer finalized the soil boring logs.

Representative soil samples were subjected to laboratory tests consisting of pocket penetrometer tests, sieve and hydrometer analysis (ASTM D422), Atterberg Limits (ASTM D4318), natural moisture content (ASTM D2216) and unconfined compression test (ASTM D2166). A brief description of each test performed by MSG is provided in Laboratory Test Procedures in Appendix C.

All soil samples were classified in general accordance with the Unified Soil Classification System (USCS). The USCS group symbol determined from the visual-manual classification is shown in parentheses at the end of the sample description for each layer shown on the Soil Boring Logs. The results of the soil classification and the laboratory test results are included on the Soil Boring Logs and Soil Laboratory Test Data, which are presented in Appendices B and C, respectively.

### 3.0 SUBSURFACE CONDITIONS

### 3.1 Subsurface Classification

The following sections describe the subsurface conditions in terms of major soil strata for the purposes of geotechnical exploration. The soil boundaries indicated are inferred from non-continuous sampling and observations of the drilling operations and/or sampling resistance. The subsurface conditions discussed in the following sections and those shown on the boring logs represent an evaluation of the subsurface conditions based on interpretation of the field and laboratory data using normally accepted geotechnical engineering judgement and common engineering practice standards. The subsurface conditions described herein may vary beyond the boring locations and at various times of the year. A generalized soil profile of the subsurface conditions encountered across the site, beginning at the ground surface and extended downward, is as follows:

### Surficial Material – Topsoil

Approximately 6 inches of topsoil was encountered at both boring locations.

### Stratum 1 – Clay (CL)

Stiff to very stiff lean clay with variable amounts of sand was encountered below the topsoil and extended to a depth of 20 feet below grade. The standard penetration number ranged from 10 to 24 and averaged 15.

### Stratum 2 – Silty Sand (SM)

Loose to medium dense silty sand was encountered within Stratum 1 in boring B-01 between a depth of 8.5 and 13.5 feet below grade. The standard penetration number ranged from 10 to 14 and averaged 12.



### 3.2 Groundwater Observations

Groundwater was not encountered in any of the borings during drilling operations. However, the lack of groundwater encountered in the borings is not necessarily an indicator of the actual water levels due to the presence of cohesive soils and their inherent property of low permeability. Typically, the level where the soil color changes from brown to gray is generally indicative of the long-term groundwater level. Notable transitions from brown to gray generally occurred at a depth of about 13.5 to 16 feet below ground surface.

Water levels reported are accurate only for the time and date the borings were drilled. The borings were backfilled and sealed the same day that they were completed. Long-term monitoring of the boreholes was not included as part of the scope of our subsurface investigation.

It should be noted that the elevation of the natural groundwater table, and the elevation and quantity of the perched groundwater, is likely to vary throughout the year depending on the amount of precipitation, runoff, evaporation and percolation in the area, as well as on the water level in the surface water bodies in the vicinity affecting the groundwater flow pattern. Long-term monitoring with monitoring wells or piezometers such is necessary to accurately assess the groundwater levels and fluctuation patterns at the site.

### 4.0 ANALYSIS AND RECOMMENDATIONS

### 4.1 Pipe Installation Recommendations

Based on the observed subsurface conditions, the anticipated invert of the proposed watermain at approximately 8 feet below existing grades consists of stiff to very stiff lean clay. This material is suitable directional drilling installation techniques. This method of pipe installation requires less excavation, produces minimal construction waste, and is advantageous for use in avoiding utilities or obstructions within the planned alignment.

As we understand, temporary launching and receiving pits will be required to facilitate the directional drilling operations, a type of trenchless installation method. Trenchless methods of construction typically require temporary shoring due to the depth and location which does not often allow for sloping of excavation walls. The design of the excavation should consider a predominantly lean clay profile. See Section 4.3 for anticipated lateral earth pressure coefficients to be used in design. The excavations and temporary shoring should be designed by a Professional Engineer and constructed under the supervision of a qualified engineer.

Cantilever sheeting is typically designed with an embedment of 1 to 1.5 times the exposed wall height. With an excavation depth anticipated at about 10 feet below grade, a temporary shoring system consisting of cantilever sheeting is feasible. The ground surface movement behind a cantilevered system of this depth would have to be monitored during construction so the top of the sheeting remains less than one to two inches of lateral movement.

Depending on the lateral size of the excavation, a braced excavation may be considered. A braced excavation may be required for excavations where the soil and groundwater conditions and adjacent surcharge loading preclude a cantilevered temporary earth retention design. Interior bracing is used to support the wall from moving inward, and the amount of steel sheeting can be reduced. The bracing should be designed to provide optimal work room within the excavation.

### 4.2 Fill Placement and Engineered Fill Requirements

All new fill should consist of inorganic soil that is free from all deleterious materials and construction debris. Fill materials should not be placed in a frozen condition or upon frozen subgrades. Proper drainage should be maintained during and after fill placement to prevent water from impacting compaction efforts or long-term fill integrity. All fine-grained fill



soils should be checked for plasticity index and liquid limit before placement. Cohesive fill materials should have a liquid limit less than 40 percent and plasticity index less than 20 percent (i.e., non-expansive). Fill should be compacted to 98 percent of the Standard Proctor or 95 percent of Modified Proctor Maximum Dry Density (MDD) within 2 percent of the Optimum Moisture Content (OMC). If a working platform at the base of the excavation is needed, it is recommended that at least 6 inches of granular base material be placed and compacted.

In general, fill should be placed in 9-inch loose thickness lifts (8-inch compacted); assuming appropriately weighted and ballasted compaction equipment is used. In confined areas where hand operated compaction equipment is required, 4-inch and 6-inch loose thickness lifts should be used for hand operated vibratory plate compactors and hand operated vibratory drum rollers weighing at least 1,000 pounds, respectively. The geotechnical engineer, as part of the construction monitoring, should review the equipment utilized for compaction to confirm suitability relative to the specified loose lift thickness. If necessary, the geotechnical engineer will recommend a revised lift thickness suitable to the equipment performing compaction.

A qualified geotechnical consultant should be retained to monitor all fill placement in order to assure that materials are placed according to their suitability and compaction requirements are achieved. In-place soil moisture/density testing should be performed during fill placement activities to assure proper fill compaction with a minimum of three tests per lift. Areas that do not achieve compaction requirements after initial placement should be re-compacted to meet project requirements.

### 4.3 Lateral Earth Pressure

Lateral earth pressures (horizontal stresses) are developed during soil displacements (strains). Lateral earth pressure for design is determined utilizing an earth pressure coefficient to relate horizontal stress to vertical stress. Three separate earth pressure coefficients are used to determine lateral earth pressure: at-rest; active; and passive.

Applied horizontal stress can be determined by multiplying the appropriate earth pressure coefficient by the applied vertical stress. Earth pressure coefficients are a direct function of the internal friction of a soil. Laboratory testing to determine internal friction angles for soil was not performed. However, index laboratory and field data obtained can be utilized to approximate earth pressure coefficients based upon empirical relationships. Lateral earth pressure coefficients for soils encountered during this investigation are provided in Table 4.3-1.

	Engineered	Existing Soils			
Soil Parameters	Granular Soil	Stiff Clay (Stratum 1)	Loose Sand (Stratum 2)		
Total Unit Weight (pcf)	125	130	120		
Internal Friction Angle (°)	30.0	20.0	28		
At-rest Pressure Coefficient, Ko	0.50	0.65	0.55		
Active Pressure Coefficient, Ka	0.30	0.50	0.35		
Passive Pressure Coefficient, $K_p$	3.0	2.0	2.8		
Concrete/Soil Friction Coefficient	0.5	0.0	0.5		
Concrete/Soil Adhesion Factor	0.0	0.2	0.0		

### Table 4.3-1 Recommended Lateral Earth Parameters

Any additional lateral earth pressure due to surcharge loading conditions including, but not limited to, floor loads, sloping backfill, traffic loading, and construction loads, should be incorporated into the design.



### 5.0 CONSTRUCTION CONSIDERATIONS

### 5.1 Groundwater Control

Groundwater was not encountered during or after drilling operations. However, the long-term groundwater level may be estimated at a depth of 13.5 to 16 feet below existing grade based on notable color transitions of the cohesive soil from brown to gray, which may indicate the presence of a long-term groundwater table. Perched water may be possible in utility trenches or above clay layers. Typically, the groundwater elevation fluctuates and is higher during the winter and spring and lower in summer and early fall. It should be noted that groundwater seepage will have a significant impact on construction activities.

Excavations will likely be situated at or above the long-term groundwater level. In cohesive soils, significant problems associated with groundwater seepage into the excavation are not anticipated. The Contractor should be prepared to address general water infiltration (i.e., pumping water from prepared sumps). However, if there are water-bearing granular layers encountered during construction, there may be more groundwater infiltrating the excavation than the boring logs indicate. Special dewatering procedures in this case could include, but are not limited to, downhole pumps in slotted casings or well points. The loss of fines through dewatering should be carefully monitored to protect against the settlement of surrounding structures and utilities to remain in place. A temporary earth retention system may be used to limit groundwater pathways through the granular fill soils that allow infiltration. It would then be feasible to control groundwater by standard sump pit and pumping techniques.

The amount and type of dewatering required during construction will be further impacted by the weather, groundwater levels at the time of construction, the effectiveness of the Contractor's techniques in preventing surface water runoff from entering open excavations, and their ability to lower the groundwater table. The final design of any temporary earth support structures for excavations, as well as the associated dewatering and groundwater control plan, will be completed by the Contractor.

### 5.2 Excavations and Slope

Familiarity with applicable local, state and federal safety regulations, including current OSHA excavation and trench safety is vital. Therefore, it should be a requisite for both the Owner and Contractor with the Contractor by and large being responsible for the safety of the site. Activities at the site, such as utilities or building demolition and site preparation, may require excavations at significant depths below the ground surface. Slope height, slope inclination, and excavation depth (including utility trench excavations) should in no case exceed those specified in local, state, or federal safety (OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926 Subpart P) regulations. Such regulations are strictly enforced and, if not followed, the Owner, Contractor, or earthwork or utility Subcontractors could be liable for substantial penalties.

The overburden soils encountered during our investigation were generally composed of stiff to very stiff cohesive soil and loose to medium dense sand. Based upon the data obtained, we anticipate OSHA will classify site clay soils as Type A soil, which will require maximum temporary excavation slopes of 0.75(H):1(V). However, sandy soils as encountered in boring B-01 may classify as Type C soil, which will require maximum temporary excavation slopes of 1.5(H):1(V) Flatter slopes will be required if seepage conditions occur during construction are encountered. However, due to the location of the excavations, the bore pit excavations are anticipated to be vertical, requiring temporary shoring.

If any excavation, including a utility trench, is extended to a depth of more than 20 feet, OSHA requires that a Professional Engineer design the side slopes of such excavations. However, we recommend that any excavation



extending to a depth of more than 5 feet below existing grade, requiring temporary shoring, or extending into bedrock be done under the supervision of a qualified engineer.

### 6.0 GENERAL QUALIFICATIONS AND LIMITATIONS

The evaluations, conclusions and recommendations in this report are based on our interpretation of the field and laboratory data obtained during the geotechnical investigation, our understanding of the project and our experience during previous work, with similar sites and subsurface conditions. Data used during this exploration included:

- Two (2) exploratory borings performed during this investigation;
- Observations of the project site by our staff;
- Results of laboratory soil testing; and,
- Results of the geotechnical analyses.

The subsurface conditions discussed in this report and those shown on the boring logs represent an estimate of the subsurface conditions based on interpretation of the boring data using normally accepted geotechnical engineering judgments. Although individual test borings are representative of the subsurface conditions at the boring locations on the dates shown, they are not necessarily indicative of subsurface conditions at other locations or at other times. MSG is not responsible for independent conclusions, opinions, or recommendations made by others based upon information presented in this report.

We strongly recommend the final project plans and specifications be reviewed by MSG's geotechnical engineer to confirm that the geotechnical aspects are generally consistent with the recommendations of this report. In particular, the specifications for excavation and pavement construction should be prepared and/or reviewed by MSG's Geotechnical Engineer of Record. In addition, we recommend site subgrade preparation, fill compaction activities, and installation activities should be monitored by MSG's geotechnical engineer or his/her representative.

This report and evaluation reflect only the geotechnical aspects of the subsurface conditions at the site. Review and evaluation of environmental aspects of subsurface conditions are beyond the scope of this report.

## **APPENDIX A**

FIGURE 1 — SITE LOCATION MAP FIGURE 2 — SOIL BORING LOCATION MAP







2365 Haggerty Road South Canton, Michigan 48188 Tel: 734-397-3100 Fax: 734-397-3131 www.MannikSmithGroup.com Figure 1: Site Location Map Westgate Watermain - Jackson Avenue Crossing Jackson Avenue, Ann Arbor, Michigan MSG Project Number: 401.2300021.000

No Scale Map Adapted from Google Earth 2025®







2365 Haggerty Road South Canton, Michigan 48188 Tel: 734-397-3100 Fax: 734-397-3131 www.MannikSmithGroup.com Figure 2: Soil Boring Location Map Westgate Watermain - Jackson Avenue Crossing Jackson Avenue, Ann Arbor, Michigan MSG Project Number: 401.2300021.000

No Scale Map Adapted from Google Earth 2025®







# **GENERAL SOIL SAMPLE NOTES**

Unless noted, all terms utilized herein refer to the Standard Definitions presented in ASTM D653.

Standard Penetration Test (ASTM D1586): A 2.0-inch outside-diameter (O.D.), 1-3/8-inch inside-diameter (I.D.) split barrel sampler is driven into undisturbed soil by means of a 140-pound weight falling freely through a vertical distance of 30 inches. The sampler is normally driven three successive 6-inch increments. The total number of blows required for the final 12 inches of penetration is the Standard Penetration Resistance (N).

	COHESIVE SOILS		COHESION	ESS SOILS
Consistency	Approximate Range of N	Unconfined Compressive Strength (psf)	Density Classification	Approximate Range of N
Very Soft	0 – 1	Below 500	Very Loose	0 – 4
Soft	2 – 4	500 – 1,000	Loose	5 – 10
Medium Stiff	5 – 8	1,000 – 2,000	Medium Dense	11 – 30
Stiff	9 – 15	2,000 - 4,000	Dense	31 – 50
Very Stiff	16 – 30	4,000 - 8,000	Very Dense	Over 50
Hard	31 – 50	8,000 - 16,000	5	
Very Hard	Over 50	Over 16,000		

#### CLASSIFICATION

The major soil constituent is the silt, gravel. The second major minor constituents are reported	e principal noun, i.e. sand, soil constituent and other as follows:	Boulders Cobbles Gravel:	Coarse	<ul> <li>Greater than 12 inches (305 mm)</li> <li>3 inches (76.2 mm) to 12 inches (305 mm)</li> <li>¾ inches (19.05 mm) to 3 inches (76.2 mm)</li> </ul>
Second Major Constituent (percent by weight)	Minor Constituents (percent by weight)	Sand:	Fine Coarse Medium	- No.4 (4.75 mm) to ³ / ₄ inches (19.05 mm) - No. 10 (2.00 mm) to No. 4 (4.75 mm) - No. 40 (0.425 mm) to No. 10 (2.00 mm)
Trace – 1% to 11%	Trace – 1% to 11%	Silt	Fine	- No. 200 (0.074 mm) to No. 40 (0.425 mm) - 0.005 mm to 0.074 mm
Adjective – 12% to 35% (clayey, silty, etc.)	Little – 12% to 22%	Clay		- Less than 0.005 mm

PARTICLE SIZES

Some – 23% to 33%

And – Over 35%

If clay content is sufficient so that clay dominates soil properties, clay becomes the principal noun with the other major soil constituent as modifier: i.e., silty clay. Other minor soil constituents may be included in accordance with the classification breakdown for cohesionless soils: i.e., silty clay, trace sand, little gravel.

If sand particle size is greater than 11% by weight of the total sample weight, the adjective (i.e., fine, medium or coarse) is added to the soil description for the sand portion of the sample, provided sand is the major or second major constituent.

	SAMPLE DESIGNATIONS								
AS	Auger Sample - directly from auger flight	ST	Shelby Tube Sample - 3-inch diameter unless otherwise noted						
BS	Miscellaneous Samples - Bottle or Bag	PS	Piston Sample - 3-inch diameter unless otherwise noted						
MC	Macro-Core Sample - 2.25-inch O.D., 1.75-inch I.D., 5 feet long polyethylene liner	RC	Rock Core - NX core unless otherwise noted						
LB	Large-Bore (Micro-Core) Sample - 1-inch diameter, 2 feet long polyethylene liner	CS	CME Continuous Sample - 5 feet long, 3-inch diameter unless otherwise noted						
SS	Split Spoon Sample - 1-inch or 2-inch O.D.	HA	Hand Auger						
LS	Split Spoon (SS) Sampler with 3 feet long liner insert	DP	Drive Point						
NR	No Recovery	СМ	Coring Machine						

		MAJOR DIVI	SIONS			TYPICAL NAMES
			CLEAN GRAVELS	GW		WELL-GRADED GRAVELS WITH OR WITHOUT SAND
	) SIEVE	GRAVELS MORE THAN HALF COARSE FRACTION IS LARGER THAN NO. 4 SIEVE	WITH LESS THAN 15% FINES	GP		POORLY-GRADED GRAVELS WITH OR WITHOUT SAND
	ILS N NO. 200		GRAVELS WITH	GM		SILTY GRAVELS WITH OR WITHOUT SAND
	AINED SO RSER THA		15% OR MORE FINES	GC		CLAYEY GRAVELS WITH OR WITHOUT SAND
	ARSE-GR		CLEAN SANDS	sw		WELL-GRADED SANDS WITH OR WITHOUT GRAVEL
	CO/ CO/	SANDS MORE THAN HALF	15% FINES	SP		POORLY-GRADED SANDS WITH OR WITHOUT GRAVEL
	MORE 1	FRACTION IS FINER THAN NO. 4 SIEVE SIZE	SANDS WITH 15%	SM		SILTY SANDS WITH OR WITHOUT GRAVEL
			OR MORE FINES	sc		CLAYEY SANDS WITH OR WITHOUT GRAVEL
	SIEVE			ML		INORGANIC SILTS OF LOW TO MEDIUM PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	ILS N NO. 200	SILTS A SILTS A SILTS A SILTS A LIQUID LIMIT	SILTS AND CLAYS ID LIMIT 50% OR LESS			INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	AINED SOI					ORGANIC SILTS OR CLAYS OF LOW TO MEDIUM PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	FINE-GR/ HALF IS F			мн		INORGANIC SILTS OF HIGH PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	RE THAN I	SILTS AN	ID CLAYS EATER THAN 50%	СН		INORGANIC CLAYS OF HIGH PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
	MOF			он		ORGANIC SILLS OR CLAYS OF HIGH PLASTICITY WITH OR WITHOUT SAND OR GRAVEL
		HIGHLY ORGANI	C SOILS	PT		PEAT AND OTHER HIGHLY ORGANIC SOILS
		SYMBOLS KEY				OTHER MATERIAL SYMBOLS
SAMPLE TYPES Grab Sample Crab Sample Rock Core Split Spoon sample inch outer-diameter Shelby Tube samp diameter unless of	e, 1 inch or 2 r. Ile - 3 inch herwlise notec		WELL SYMBOLS Portland Cement Blank Casing Bentonite Pellets First Encountered Groundw Static Groundwater Filter Pack Screened Casing	vater		Topsoil       Well Graded Gravel         Poorly Graded Sand       Well Graded Gravel         with Clay       Well Graded Gravel         Vith Clay       Well Graded Gravel         Clayey Sand       Shale         Gravelly Silt       Shale         Poorly Graded Gravelly Sand       Limestone
Manr	nik ith oup					BORING / WELL LOG KEY



### **BOREHOLE NUMBER B-01**

Sheet 1 of 1

		ER 401.2300021.000	PROJECT N			Arbor, Michie			
		12-18-2024 <b>COMPLETED</b> 12-18-2024		N: 28519	8± ft E:	it (NAD 1983 Michigan South (Intl Feet)			
RILLING	METH	DD Direct Push	LOGGED BY	<u>с и</u> дно. ИН		. <u> </u>	CHE	CKED BY CGG	
UIPMEN	IT Ge	oprobe 3230DT Operator RJS	REMARKS	Elevation	obtaine	d from Googl	e Earth	тм.	
ELEVATION (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	<ul> <li>N Value</li> <li>Moisture Content (%)</li> <li>Plastic/Liquid Limit (%)</li> <li>Fines Content (%)</li> <li>20 40 60 80</li> </ul>	
_	<u>x 14</u> . <u>N 14</u>	0.5 TOPSOIL - 6 INCHES	941.5	-					
		Lean CLAY with sand (CL): suit to very suit; brown; moi	st.	SPT SS-1	67	3-4-6 (10)	3.50	1	
- 938- 5-				SPT SS-2	56	5-7-8 (15)	3.00		
			000 5	SPT SS-3	72	8-10-12 (22)	3.50	•	
933 -		Silty SAND (SM): loose to medium dense; brown; moist	<u>933.5</u> t.	SPT SS-4	78	3-7-7 (14)		<b>A</b>	
		42.5	020 5	SPT SS-5	100	4-5-5 (10)			
928 -		Lean CLAY (CL): stiff to very stiff; gray; damp. - Qu = 3018 psf	926.5	SPT SS-6	61	3-5-8 (13)	2.00		
				SPT SS-7	72	5-6-18 (24)	2.25	•	
923 -		20.0 Terminated at 20.00 ft. Reached Target Depth.	922.0	SPT SS-8	72	8-8-8 (16)	1.50		
	-								
	-								
- - - -	-								
913-	4								

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### **BOREHOLE NUMBER B-02**

Sheet 1 of 1

TE STA		12-18-2024         COMPLETED         12-18-2024           RACTOR         The Mannik & Smith Group. Inc.	POSITION         N: 285311± ft E: 13281277± ft (NAD 1983 Michigan South           SUBFACE ELEVATION         940± ft							South (I 20 0 ft	ntl Feet
	METH	OD Direct Push	LOGGED BY	MH		± 10	CHE	CKED B	Y CG	<u>20.0 it</u> G	
UIPME	NT Ge	poprobe 3230DT Operator RJS	REMARKS	Elevation o	btained	from Googl	e Earth	тм.		<u> </u>	
1		·					I				
ELEVATION (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	<ul> <li>N Value</li> <li>Moisture Content (%)</li> <li>Plastic/Liquid Limit (%)</li> <li>Fines Content (%)</li> </ul>			
-	<u>x 1</u>	0.5 TOPSOIL - 6 INCHES	939.5					20			
_	-	Lean CLAY with sand (CL): stiff to very stiff; brown; mo	ist.	SPT SS-1	61	5-5-5 (10)	4.00	Ą			
936				SPT SS-2	67	5-7-9 (16)	4.00	•			
-				SPT SS-3	61	9-10-11 (21)	4.00	•			
931				SPT SS-4	100	6-7-8 (15)	4.00				
-		11.0 Sandy Lean CLAY (CL): stiff to very stiff; brown; moist.	929.0	SPT SS-5	72	5-5-5 (10)	4.00				
926		- Qu = 5913 psf		SPT SS-6	78	4-4-9 (13)	3.50	•		0	
-		16.0 Lean CLAY (CL): stiff to very stiff; gray; damp.	924.0	SPT SS-7	67	6-6-11 (17)	3.00				
921	-	20.0 Termineted et 20.00 ft. Reached Target Donth	920.0	SPT SS-8	78	9-9-8 (17)	1.25	•			
	-										
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	_										
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916											
-	7										
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Template: Master Template - Default Letter - MSG / Strip Set: Geotech Standard Log - MSG / Produced on : January 13 2025 by OpenGround





# LABORATORY TEST PROCEDURES

A brief description of the most common laboratory tests performed at the Geotechnical Engineering Laboratory at the Mannik Smith Group is provided in the following sections.

### DESCRIPTION OF SOILS (VISUAL-MANUAL PROCEDURE) (ASTM D2488)

The visual classification of soil samples are performed in accordance with ASTM D2488 standard. Our engineers use this test method to describe each soil sample using visual examination and simple manual tests. Visual classification helps grouping similar soil samples so that only a minimum number of laboratory tests are required for positive soil classification.

#### POCKET PENETROMETER

In the pocket penetrometer test, the unconfined compressive strength of a cohesive soil sample is estimated by measuring the resistance of the sample to the penetration of a small, calibrated spring-loaded cylinder. The maximum capacity of the penetrometer is 4.5 tons per square foot.

#### NATURAL MOISTURE CONTENT (ASTM D2216)

Natural moisture content represents the ratio of the weight of water in a given amount of soil to the weight of solid particles. Natural moisture content is expressed as a percentage (%). In this test method the water content is measured in the laboratory by noting the weight loss after drying the soil at specific temperature for 24 hours.

### ATTERBERG LIMITS (ASTM D4318)

The Atterberg Limits test is performed in accordance with ASTM D4318. Liquid Limit (LL), Plastic Limit (PL) and Plasticity Index (PI) of the soil sample are determined using this test method. The Liquid Limit is the moisture content at which the soil begins to behave as a liquid material and starts to flow. The Plastic Limit is the moisture content at which the soil changes from plastic to semi-solid stage. The Plasticity Index (PI = LL - PL) is the range of moisture content at which the soil is in a plastic stage. Typically, a soil's potential for volume change increases with increase of plasticity indices.

#### PARTICLE SIZE ANALYSIS (ASTM D421, D422 and D1140)

These tests are performed to determine the partial soil particle size distribution. The soil sample is prepared according to ASTM D421 test method. The amount of material finer than the openings on the No. 200 sieve (0.075 mm) is determined by wash sieve method according to ASTM D1140. The hydrometer test is used to determine particle size distribution of material finer than 0.075 mm according to ASTM D422 test method.

#### STANDARD PROCTOR COMPACTION TEST (ASTM D698)

The Standard Proctor compaction test is used to determine maximum dry density and optimum moisture content of the soil sample. In this test, the soil is compacted in the Proctor mold in three lifts of equal volume using a standard effort by the free falling of a 5.5 lb rammer from 12 inches above soil surface. The test procedure is repeated on samples at several different moisture contents and a parabolic graph showing the relationship between moisture content and dry density of the soil is established. The maximum dry unit weight of the compacted sample and the respective moisture content is reported as maximum dry density and optimum moisture content of the soil sample.

#### MODIFIED PROCTOR COMPACTION TEST (ASTM D1557)

Modified Proctor compaction is similar to the Standard Proctor test. In this test, the soil is compacted in the Proctor mold in five lifts of equal volume using a standard effort by the free falling of a 10 lb rammer from 18 inches above the soil surface. The maximum dry unit weight of the compacted sample and the respective moisture content is reported as maximum dry density and optimum moisture content of the soil sample.

#### LABORATORY CALIFORNIA BEARING RATIO (ASTM D1883)

The CBR value is the ratio of forces required for 0.1-inch penetration of a 2-inch diameter circular plunger at the rate of 0.05 inch/min into a compacted soil sample compared to the same penetration in a certain standard crushed stone.

#### LOSS ON IGNITION TEST (LOI) (ASTM D2974)

LOI tests are performed on peat or suspected organic soils. An oven-dried sample is ignited in a furnace at 440°C (Method C) or 750°C (Method D). The ash content of the soil sample is determined as a percentage of the weight of the oven-dried sample. The organic content is the loss of weight due to ignition and reported as a percentage of the weight of the oven-dried sample.

#### ONE-DIMENSIONAL CONSOLIDATION TEST (ASTM D2435)

The consolidation test data is used to estimate the magnitude and rate of both differential and total settlement of a structure. A one-dimensional consolidation test is performed in a consolidation ring that does not allow lateral displacement of the sample. The sample is subjected to various vertical loading and unloading cycles. The deformation of the sample due to loading and unloading is recorded and used for the plotting a void ratio-applied pressure graph. The pre-consolidation pressure for the soil can also be determined from this test.



#### UNCONFINED COMPRESSION TEST ON ROCK SAMPLES (ASTM D7012)

In the unconfined compression test, the unconfined compressive strength  $(q_u)$  of a rock sample is estimated by measuring the resistance of the sample in compression when an axial loading is applied to the cylindrical specimen (with a height to diameter ratio of approximately 2) to reach the failure condition.

#### UNCONFINED COMPRESSION TEST ON SOIL SAMPLES (ASTM D2166)

In the unconfined compression test, the unconfined compressive strength  $(q_u)$  of a cohesive soil sample is estimated by measuring the resistance of the sample in compression when an axial loading is applied to the cylindrical specimen (with a height to diameter ratio of 2 to 2.5) to reach the failure condition or 15 percent (%) of axial deformation, whichever is secured first.

#### UNCONSOLIDATED-UNDRAINED (UU) TRIAXIAL COMPRESSION TEST (ASTM D2850)

Triaxial Shear tests are used to determine the shear strength of soil samples under various loading conditions. The test is performed on a relatively undisturbed sample extruded from a Shelby tube. In this test method, fluid flow is not permitted into or out of the soil specimen as the load is applied (undrained condition), therefore pore pressure builds up in the sample. The compressive strength of a soil is determined in terms of the total stress. The various confining pressures help determining the shear strength of the soil at different depths.

### CONSOLIDATED-UNDRAINED (CU) TRIAXIAL COMPRESSION TEST (ASTM D4767)

The shear characteristics of cohesive samples (collected from relatively undisturbed sample extruded from a Shelby tube) are measured in this test under undrained conditions. This test represents field conditions where fully consolidated soils under one set of stresses are subjected to a sudden change in stress without sufficient time for further consolidation (undrained condition). The data from this test is used to analyze the shear strength parameters of the soil at different depths. The compressive strength of a soil is reported in terms of the effective stress.

#### WATER SOLUBLE SULFATE, RESISTIVITY AND PH

To evaluate the corrosion potential of the site, MSG performs sulfates (Ohio DOT Supplement 1122), resistivity (ASTM G187), and pH tests (ASTM D4972) on select soil samples.

#### SPECIFIC GRAVITY (ASTM D854)

Specific gravity is defined as the ratio of the unit weight of soil solids only to unit weight of water at a specific temperature. MSG performs specific gravity tests for soils according to ASTM D854 test procedure.

#### PERMEABILITY (ASTM D2434 and ASTM D5084)

This test method covers laboratory measurements of the hydraulic conductivity (the coefficient of permeability) of water-saturated granular and cohesive materials. MSG performs multiple methods for permeability tests according to ASTM D2434 and ASTM D5084.

#### DIRECT SHEAR TEST (ASTM D3080)

The direct shear tests are performed to determine the maximum and residual shear strength. A horizontal load is applied at a constant rate of strain. The soil sample is placed in a box where the lower half of the box is mounted on rollers and is pushed forward at a uniform rate by a motorized apparatus. The upper half of the box bears against a steel proving ring, the deformation of which is shown on a dial gauge indicating the shear force. The various information that can be obtained from the results includes the maximum (peak) shear strength and the ultimate (residual) shear strength.



### SUMMARY OF LABORATORY RESULTS



PAGE 1 OF 1

CLIENT City of Ann Arbor

PROJECT NAME Westgate Watermain - Jackson Avenue Crossing

PROJECT NUMBER 401.23	PROJECT LOCATION Ann Arbor, Michigan										
Boring No. / Sample No.	Depth	Liquid Limit	Plastic Limit	Plasticity Index	Maximum Size (mm)	%<#200 Sieve	Class- ification	Water Content (%)	Bulk Density (pcf)	Satur- ation (%)	Specific Gravity
SB-01 / SS-2	3.5							12.0			
SB-01 / SS-3	6.0							12.3			
SB-01 / SS-4	8.5	NP	NP	NP	19	20	SM				
SB-01 / SS-6	13.5							11.5	146.0		
SB-01 / SS-7	16.0							14.3			
SB-02 / SS-2	3.5							12.6			
SB-02 / SS-3	6.0							12.9			
SB-02 / SS-6	13.5				19	59		9.0	145.3		
SB-02 / SS-8	18.5							13.5			



### **GRAIN SIZE DISTRIBUTION**



PROJECT NAME Westgate Watermain - Jackson Avenue Crossing CLIENT City of Ann Arbor PROJECT NUMBER 401.2300021.000 PROJECT LOCATION Ann Arbor, Michigan U.S. SIEVE NUMBERS U.S. SIEVE OPENING IN INCHES HYDROMETER 1/23/8 810 14 16 20 30 40 50 60 100 140 200 3 4 4 3 2 1.5 1 3/4 6 6 100 95 90 85 Ä 80 75 - W:/PROJECTS/2023/401.2300001-00199/401.2300021.000/ADMINIS JACKSON ROAD WATERMAIN/GEOTECH/LAB/LAB TESTING.GPJ 70 65 PERCENT FINER BY WEIGHT 60 55 50 Ì 45 40 X 35 30 25 20 15 10 5 0 100 10 0.1 0.01 0.001 1 **GRAIN SIZE IN MILLIMETERS** GRAVEL SAND COBBLES SILT OR CLAY fine medium fine coarse coarse PL Сс Specimen Identification Classification LL ΡI Cu • SB-01 / SS-4 8.5 SILTY SAND (SM) NP NP NP 1.30 13.78 - 1/10/25 14:27 SB-02 / SS-6 13.5 STD US LAB.GDT Specimen Identification D100 D60 D30 D10 %Gravel %Sand %Silt %Clay 19 2.1 • SB-01 / SS-4 8.5 0.395 0.121 0.029 13.1 67.0 17.8 GINT SB-02 / SS-6 13.5 19 0.08 0.009 7.1 33.9 41.8 17.2 **GRAIN SIZE** 



**UNCONFINED COMPRESSION TEST** 



CLIENT City of Ann Arbor

PROJECT NUMBER _401.2300021.000

PROJECT NAME Westgate Watermain - Jackson Avenue Crossing

PROJECT LOCATION Ann Arbor, Michigan



STRAIN, %

	Specimen Identifi	ication	Classification	UCS (psf)	γ _d	MC%
•	SB-01 / SS-6	13.5		3018	131	11
	SB-02 / SS-6	13.5		5913	133	9

UNCONFINED - GINT STD US LAB. GDT - 1/10/25 14:26 - W/PROJECTS/2023/401.2300001-00199/401.2300021.000ADMIN/5 JACKSON ROAD WATERMAIN/GEOTECH/LAB/LAB/LAB TESTING. GPJ

### ATTACHMENT B GENERAL DECLARATIONS

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, General Information, 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 _____, 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 _____ DAY OF _____, 202_.

Bidder's Name

Authorized Signature of Bidder

Official Address

(Print Name of Signer Above)

Telephone Number

Email Address for Award Notice

### ATTACHMENT C 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

_____, for whom ______, bearing the office title of , 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 _____, 202_ (Print) Name _____ Title _____ Company: Address: Contact Phone ( ) _____ Fax ( ) _____ Email
#### ATTACHMENT D PREVAILING WAGE DECLARATION OF COMPLIANCE

The "wage and employment requirements" of Section 1:320 of Chapter 14 of Title I of the Ann Arbor City Code mandates that the city not enter any contract, understanding or other arrangement for a public improvement for or on behalf of the city unless the contract provides 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. Where the contract and the Ann Arbor City Code 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. Further, to the extent that any employees of the contractor providing services under this contract are not part of the class of craftsmen, mechanics and laborers who receive a prevailing wage in conformance with section 1:320 of Chapter 14 of Title I of the Code of the City of Ann Arbor, employees shall be paid a prescribed minimum level of compensation (i.e. Living Wage) for the time those employees perform work on the contract in conformance with section 1:815 of Chapter 23 of Title I of the Code of the City of Ann Arbor.

At the request of the city, any contractor or subcontractor shall provide satisfactory proof of compliance with this provision.

The Contractor agrees:

- (a) To pay each of its employees whose wage level is required to comply with federal, state or local prevailing wage law, for work covered or funded by this contract with the City,
- (b) To require each subcontractor performing work covered or funded by this contract with the City to pay each of its employees the applicable prescribed wage level under the conditions stated in subsection (a) or (b) above.
- (c) To provide to the City payroll records or other documentation within ten (10) business days from the receipt of a request by the City.
- (d) To permit access to work sites to City representatives for the purposes of monitoring compliance, and investigating complaints or 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 wage and employment provisions of the Chapter 14 of the Ann Arbor City Code. The undersigned certifies that he/she has read and is familiar with the terms of Section 1:320 of Chapter 14 of the Ann Arbor City Code and by executing this Declaration of Compliance obligates his/her employer and any subcontractor employed by it to perform work on the contract to the wage and employment requirements stated herein. The undersigned further acknowledges and agrees that if it is found to be in violation of the wage and employment requirements of Section 1:320 of the Chapter 14 of the Ann Arbor City Code it shall has be deemed a material breach of the terms of the contract and grounds for termination of same by the City.

Company Name

Signature of Authorized Representative Date

Print Name and Title

Address, City, State, Zip

Phone/Email address

Questions about this form? Contact Procurement Office City of Ann Arbor Phone: 734/794-6500

9/25/15 Rev 0

PW

#### ATTACHMENT E

#### 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 twelvemonth 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 \$16.43/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 \$18.32/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
- (b) 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.
- (c) To provide to the City payroll records or other documentation within ten (10) business days from the receipt of a request by the City.
- (d) To permit access to work sites to City representatives for the purposes of monitoring compliance, and investigating complaints or non-compliance.
- (e) 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.

Company Name		Street Address				
Signature of Authorized Representative	Date	City, State, Zip				
Print Name and Title		Phone/Email address				

City of Ann Arbor Procurement Office, 734/794-6500, procurement@a2gov.org

# CITY OF ANN ARBOR LIVING WAGE ORDINANCE

## **RATE EFFECTIVE APRIL 30, 2024 - ENDING APRIL 29, 2025**





If the employer provides health care benefits*

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

Revised 2/1/2024

### ATTACHEMENT G



#### 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	() Relationship to employee					
there may be a potential conflict of interest.	<ul> <li>( ) Interest in vendor's company</li> <li>( ) Other (please describe in box below)</li> </ul>					
	<u>.</u>					

*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:								
Vendor Name		Vendor Phone Number						
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

#### ATTACHMENT H

#### 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.

Company Name	
Signature of Authorized Representative	Date
Print Name and Title	
Address, City, State, Zip	
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.

<u>Discriminatory Employment Practices:</u> 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.

<u>Discriminatory Effects:</u> 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.

<u>Nondiscrimination by City Contractors:</u> 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 complete complaint complaint, first the 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.

<u>Private Actions For Damages or Injunctive Relief</u>: 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.

Michigan Department Of Transportation CP-347 (04/10)

### MICHIGAN DEPARTMENT OF TRANSPORTATION CERTIFIED PAYROLL

COMPLETION OF CERTIFIED PAYROLL FORM FULFILLS THE MINIMUM MDOT PREVAILING WAGE REQUIREMENTS

(1) NAME OF C	ONTRACTOR / SI	UBCONTRACTOR (CIRCLE ONE	E)		(2) AE	DDRES	S														
(3) PAYROLL N	0.	(4) FOR WEEK ENDING			(5) F	ROJE	CT ANE	D LOCA	TION									(6)	CONTRAC	TID	
	(a)	(b)	(c)	_	(d) DA	Y ANE	DATE	_		(e)	(f)	(g)	(h) GROSS	(i)			(j) DED	DUCTIONS			(k)
EMPLOYEE	INFORMATION	WORK CLASSIFICATION	Hour Type	HOUR	S WOF	RKED		DJECT		TOTAL HOURS ON PROJECT	PROJECT RATE OF PAY	PROJECT RATE OF FRINGE PAY	PROJECT EARNED GROSS WEEKLY EARNED	TOTAL WEEKLY HOURS WORKED ALL JOBS	FICA	FEDERAL	STATE		OTHER	TOTAL DEDUCT	TOTAL WEEKLY WAGES PAID FOR ALL JOBS
NAME:										0			\$0.00	1						\$0.00	\$0.00
ETH/GEN: NAME:	ID #:	GROUP/CLASS #:	s	_						0			\$0.00								
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ETH/GEN:	ID #:	GROUP/CLASS #:	s							0										\$0.00	\$0.00
NAME:										0			\$0.00	1						\$0.00	\$0.00
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ETH/GEN: NAME:	ID #:	GROUP/CLASS #:	s							0			\$0.00								
	ID #·		Ļ							0										\$0.00	\$0.00

Page 1 of 2

MDOT CP-347 (04/10)

Date	(b) WHERE FRINGE BENEFITS ARE PAIL	D IN CASH
I,(Title) do hereby state:(1) That I pay or supervise the payment of the persons employed by	<ul> <li>Each laborer or mechani as indicated on the payro basic hourly wage rate pi in the contract, except as</li> </ul>	c listed in the above referenced payroll has been paid, ill, an amount not less than the sum of the applicable us the amount of the required fringe benefits as listed noted in section 4(c) below.
on the		
(Contractor or Subcontractor)	EXCEPTION (CRAFT)	EXPLANATION
; that during the payroll period commencing on the (Building or Work)		
day of,, and ending the day of,,		
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said		
from the full		
weekly wages earned by any person and that no deductions have been made either directly or indirectly		
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS:	
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.		
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.	THE WILLFUL FALSIFICATION OF ANY OF THE A SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTI 31 OF THE UNITED STATES CODE.	BOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF DN. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOV SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. 3 31 OF THE UNITED STATES CODE	E STATEMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

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