

October 25, 2021

SUBJECT Various Routes Section 2020-213-I Various Counties Contract No. 62M86 Item No. 107, November 5, 2021 Letting Addendum B

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

- 1. Revised page 69 of the Special Provisions
- 2. Added page 69A to the Special Provisions

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

LEL.

Jack A. Elston, P.E. Bureau Chief, Design and Environment

MTS

All damaged equipment, determined by the Contractor not to be re-usable, shall be removed from the state highway right-of-way within twenty-four (24) hours from the time of the notification of the incident, exclusive of Saturdays, Sundays, and Holidays, and taken to the Contractor's shop area. For procedures and documentation of state-owned scrapped materials and parts refer to Article 2.15.12.

Restoration

Following repair work, the associated area restoration shall be equal to or better than the original area condition. For example, if the soil/sod has been disturbed during the course of his work, the Contractor shall the surface work area with black dirt, placing seed or sod

4.2.1 ROUTINE MAINTENANCE SPECIAL TRANSITION SITUATIONS

In year 2021 the purchase of materials and supply chain logistics created problems with the completion of routine work required under the Electrical Maintenance Contract. In some special situations there will be expenses paid by the Department in year 2022, for previously ordered materials in year 2021. The incoming Contractor shall be paid per Article 109.05 of the Specifications of Road and Bridge Construction. In other cases the material orders made in year 2021 and not received by the end of the year will be cancelled by the Department and materials re-ordered in year 2022.

The transition to contract 62M86 will require the incoming Contractor to review a list of routine work items, created by the Department, which due to lack of materials were not completed in year 2021. The Department shall meet with the incoming Contractor in the first two weeks of January 2022 to view the sites of the carry-over open routine work so as to create new work Tickets for year 2022.

Only re-issued Tickets, as approved by the Department, will have special non-routine payment per this Article as follows:

- The Department will furnish materials for the re-issued work Tickets through EMC spare parts where/when available or through non-routine pay items as applicable. Where pay items are not applicable the Department will meet with the Contractor to find a compromise/agreed price solution.
- The labor for the listed carry-over routine work items will be paid by the Department through nonroutine maintenance applicable pay items for journeyman or helper work.
- Note the labor necessary per Article 8.40 is routine and not applicable for non-routine payment.

4.3 EQUIPMENT UNDER WARRANTY

The Contractor shall keep current a list of equipment which is under warranty to the Department, in an Excel spreadsheet, by EMCMS location number, main route and cross street and unit or cabinet number if applicable, If malfunctions occur on this warrantied equipment it is the responsibility of the Contractor to contact the applicable construction contractor, vendor and/or manufacturer to resolve the problem(s) and make the necessary repair or replacement. In some cases, failed equipment under warranty will need to be shipped back to the manufacturer. The Contractor shall keep documentation of all warrantee related problem(s) and shall enter the information on a Ticket.

4.4 MANUFACTURER SPECIFICATIONS

All equipment shall be maintained in accordance with manufacturer specifications and recommendations. Routine maintenance equipment service schedules and work shall be executed in accordance with equipment operations and maintenance (O & M) manuals. The Engineer shall be immediately notified if any procedure or testing process required herein contradicts any manufacturer maintenance specifications.

Revised 10/25/2021

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4.5 PROCEDURES FOR INTRUSION OR VANDALISM EVENTS

If Contractor personnel see an unauthorized individual at a maintained site, they shall notify the EMC Dispatch Center to call for police assistance, before confronting an individual.

If the Contractor arrives on the scene of major vandalism to IDOT property, the Engineer shall be notified and the incident shall be reported to the police. A copy of the police report shall be emailed to the Engineer and a copy scanned and stored on the FTP site with all documentation. Photos of major damage shall be taken by the Contractor and forwarded to the Engineer within 24 hours. Following incidents of tampering, vandalism, or theft, the Contractor shall notify the local police agency so they may more frequently monitor the area.

If an entry alarm is received, the EMC Dispatch Center shall dispatch a Patrolman to the scene. If a break-in is confirmed, the Patrolman shall notify the IDOT ComCenter who shall dispatch Police to the area and notify the Engineer. The Patrolman shall wait for the IDOT representative to arrive on the scene and make thorough inspection of the facility to ascertain if anything is missing or damaged, before the Patrolman files an official police theft report.

The Patrolman shall take photos of the damage and relay all information to the EMC Dispatch Center so a Ticket may be created. The EMC Dispatch Center shall obtain a copy of the official police report. Copies of the patrolman's photos and the police report shall be submitted to the Engineer as soon as possible.

When damage or loss of system equipment is the result of <u>repeated and extensive</u> theft activity which affects continuity of service, the Engineer may authorize non-routine maintenance payment of all or a portion of the permanent repair work, using contract pay items wherever applicable. The potential for the permanent work authorization, however, shall in no way relieve the Contractor from the responsibility to promptly respond.

Added 10/25/2021