



**CITY OF NOVI CITY COUNCIL
MARCH 8, 2021**

SUBJECT: Consideration of approval to award a unit price contract to Scodeller Construction, Inc., for a Concrete Joint Repair Program, in an estimated annual amount of \$183,340, for a term of one-year with two one-year renewal options.

SUBMITTING DEPARTMENT: Department of Public Works, Field Operations Division

EXPENDITURE REQUIRED	\$183,340
AMOUNT BUDGETED	\$125,000 Major Street Fund <u>\$200,000 Local street Fund</u> \$325,000
APPROPRIATION REQUIRED	\$0
LINE ITEM NUMBER	202-202.00-866.027 Major Street Fund 203-203.00-866.027 Local Street Fund

BACKGROUND INFORMATION: The concrete joint repair program removes loose debris from wide deteriorated concrete joints and fills the voids with a rubberized polymer (TechCrete or Mastic). The mastic is designed to flex with seasonal freeze-thaw cycles, limiting water intrusion, which could further damage the joint. Additional benefits to this repair include its ability to dry within a few hours, and the application color of both grey and black; providing a quick and more aesthetically pleasing fix on neighborhood streets.

This preventative maintenance technique is utilized to preserve good roads using lower-cost rehabilitation techniques, rather than allowing the roads to deteriorate to a point that requires road reconstruction at a significantly higher cost. This program augments a robust joint and crack sealing program that addresses smaller cracks in newer pavement.

One bid was received and opened on February 5, 2021 following a public bid solicitation period on the Michigan Inter-Governmental Trade Network (MITN) website. The attached bid tabulation lists the unit prices received from the bidder and includes estimated quantities. Scodeller Construction's bid is recommended as being in the best interest of the City as it is responsive and has complied with all requirements of the bidding instructions.

This material has been successfully applied in neighborhoods such as Chase Farms, Waldon Woods, and Broadmoor Park, as well as on major roads such as Meadowbrook, Regency, and Fountain Walk.

RECOMMENDED ACTION: Approval to award a unit price contract to Scodeller Construction, Inc., for a Concrete Joint Repair Program, in an estimated annual amount of \$183,340, for a term of one-year with two one-year renewal options.

CITY OF NOVI
CONCRETE JOINT REPAIR PROGRAM
Bid Tab
2/5/21 10 am

		COMPANY		Scodeller Construcion	
		EST QTY	Pay Unit	Unit Price	Total
No. 1	TechCrete-Saw Cut Removal	15,000	per lbs	\$4.99	\$74,850
No. 2	TechCrete-Scarfig Removal	15,000	per lbs	\$3.89	\$58,350
No. 3	Mastic-Saw Cut Removal	8,000	per lbs	\$3.71	\$29,680
No. 4	Mastic-Scarfig Removal	8,000	per lbs	\$2.37	\$18,960
No. 5	HMA-Saw Cut Removal	As Needed	Per Linear Foot	\$25.00	\$25.00
No. 6	HMA-Scarfig Removal	As Needed	Per Linear Foot	\$20.00	\$20.00
No. 7	Traffic Control	5	Per day	\$300.00	\$1,500
TOTAL					\$183,340
Q & E					X
Addendum #1					X



CITY OF NOVI
CONCRETE JOINT REPAIR PROGRAM
SPECIFICATIONS

BACKGROUND

The City of Novi Department of Public Works is requesting bids to perform concrete joint repairs on concrete roads throughout the city. The successful bidder shall have significant experience with similar joint repair projects.

TYPE OF CONTRACT

If a contract is executed, as a result of the bid, it stipulates a fixed unit price for products/ services. The initial contract period will begin on the date of Council award and ends one (1) year from last signature date. *Upon mutual consent of the City of Novi and the successful contractor*, the contract may be renewed two (2) times in one (1) year increments at the same terms and conditions of the original contract.

SCOPE

A brief scope of the project includes the following items:

1. Sealing joints with the following materials: TechCrete hot-poured rubber, Mastic hot-poured rubber, and/or Hot Mix Asphalt (HMA).
2. The accepted bids shall encompass all labor, equipment, and materials required to complete the scope. All work shall comply with the City of Novi Code of Ordinances.

SPECIFICATIONS

1. **Repairing joints with TechCrete and/or Mastic:**

- A. Remove the defective pavement. This will include either saw cutting or scuffing the joints. This will be determined by the DPW Director or their designee.
- B. Clean cracks in existing HMA pavement or concrete and remove existing damaged or deteriorating sealant, loose dirt, vegetation, and foreign material. Also, make sure the area is dry and free of moisture. Furnish and use a compressed air system that produces a continuous, high-volume, high pressure stream of clean dry air that can produce a minimum of 100 psi and continuous 150 cfm air flow.
- C. Immediately prime the entire area, including sides and bottom surfaces with an acrylic emulsion primer for concrete. The primer can be applied by either brush or sprayer. Primer must be dried before applying any repair material.
- D. Provide a melter applicator consisting of a boiler kettle. Place a mechanical full-sweep agitator in the kettle to provide continuous blending. Equip the unit

with thermometers to monitor the material temperature and heating oil temperature. Provided thermostatic controls that allow the operator to regulate material temperature up to 425 degrees F. Application temperature should range between 375 and 400 degrees F.

- E. Apply the material by either directly from kettle, buckets, or transfer cart. For larger cracks, you must use a two-layer process. Immediately following application to the pavement surface, the material shall be leveled and smoothed to be level with the pavement surface.
 - 1. Place material when the pavement temperature is 40 deg F or greater.
 - 2. Do not place material if moisture is present in the crack.
- F. Apply surfacing aggregate to the top layer of the repair after it has cooled.
- G. The completed work as measured for *TechCrete* or *Mastic Fill* will be paid for at the contract unit price for the following contract item (pay item):

<u>PAY ITEM</u>	<u>PAY UNIT</u>
TechCrete	Pound

- H. The contract unit price shall be payment in full for all labor, materials, and equipment necessary to repair joints in the HMA pavement and concrete.

2. Repairing joints with Hot Mix Asphalt (HMA)

- A. Remove the loose or defective pavement. This will include either saw cutting or scarfing the joints. This will be determined by the DPW Director or their designee.
- B. Clean cracks in existing HMA pavement or concrete and remove existing damaged or deteriorating sealant, loose dirt, vegetation, and foreign material. Also, make sure the area is dry and free of moisture. Furnish and use a compressed air system that produces a continuous, high-volume, high pressure stream of clean dry air that can produce a minimum of 100 psi and continuous 150 cfm air flow.
- C. A mechanical street sweeper shall be on site to clean the section of street that is being prepped for repairs. The section of street shall also be cleaned at the conclusion of the repairs. This final cleaning may be done the following day.
- D. Immediately tack coat the entire area, including sides and bottom surfaces with a Bitumen Emulsion RS-2K / CRS-1 containing minimum 60% Bitumen. The primer can be applied by either brush or sprayer. The tack coat must be given time to cure and become tacky.
- E. Upon arrival to the jobsite, the HMA temperature shall be between 275 and 300 degrees Fahrenheit and shall remain at that temperature until application.
- F. Apply the HMA by shoveling aggregate from vehicle. For larger cracks, you must use a two-layer process.

1. Place material when the pavement temperature is 40 deg F or greater.
 2. Do not place material if moisture is present in the crack.
- G. Compaction shall be performed using a steel drum roller equipped with water spray bars. The finished joint repair shall be equal to, or greater than the surrounding pavement; not to exceed 0.2 inches. 0.1 to 0.2 inches above the surrounding pavement.

The completed work as measured for *Repairing Joints with HMA* shall be paid for at the contract unit prices for the following contract items (pay items):

<u>PAY ITEM</u>	<u>PAY UNIT</u>
Repairing Joints with HMA	Linear Foot

3. Traffic Maintenance and Control:

During the progress of the work, the Contractor shall accommodate both vehicular and pedestrian traffic.

- A. Traffic control is required for joint repair operations on all major roads as directed by the City.
- B. The completed work as measured for Traffic Maintenance and Control will be paid for at the contract unit price for the following contract item (pay item):

<u>PAY ITEM</u>	<u>PAY UNIT</u>
Traffic Maintenance and Control	Day

- C. Traffic control will be measured on a per day basis, of actual work performed requiring traffic control, as directed by the City.

4. FINAL CLEANUP / SWEEPING

- A. The work shall not be considered complete, and payment not made, until the area has been restored to a neat, orderly appearance acceptable to the DPW Director or their designee. Equipment, excess material, rubbish, etc., resulting from the Contractor's operation, must be thoroughly removed from the site.
- B. Any other material removed from the joint/crack/hole shall be disposed of by the Contractor in a manner approved by the DPW Director or their designee, and shall be considered incidental to the work. Loose aggregate dislodged by traffic after the final acceptance by the City shall be swept by the City.

CONTRACTOR RESPONSIBILITIES

- A. The Contractor shall understand that scheduling of work with the Department of Public Works constitutes a vital condition of the contract agreement as it is the primary goal of the City to ensure that all City streets scheduled for joint repairs be done in such a manner so as to minimize both inconvenience to the public and disruption of the normal flow of traffic.
- B. Scheduling work shall be dictated by the Department of Public Works, and no work shall begin until approved by the DPW Director, or their designee.
- C. The Contractor shall provide and maintain in full operation and at all times during the tenure of this contract a sufficient crew of laborers, equipment operators, tools, materials, and reliable equipment necessary for the performance of this service. All equipment used in the performance of the contract shall be equipped with strobe lights, flashers, and all other appropriate cautionary and safety systems in compliance with all City, State, and Federal laws and regulations. The Contractor shall be staffed with properly trained and equipped personnel, including "flag persons", where and when such personnel are necessary to ensure the safety of the Contractor's staff and equipment as well as the safety of the motoring public.
- D. Prior to application of materials, it shall be the Contractor's responsibility that the pavement surfaces are clean, dry, and free of all foreign and organic materials.
- E. The City of Novi reserves the right to inspect the Bidder's equipment before making an award of the bid.
- F. The Contractor shall be responsible for the appearance, conduct, discipline, and supervision of all their employees involved in the service.
- G. All machines and equipment used by the Contractor in the performance of this service shall be of uniform appearance with company name and logo and shall be maintained in a reasonably neat, clean, and safe operating condition.
- H. The Contractor shall report to the designated City representative on a daily basis by e-mail by 9:00 am with a completed work summary of the previous day and its schedule for the present day. City staff will inspect all locations that were completed as indicated in email to confirm the work has been done.
- I. The Contractor is responsible for maintaining traffic at all times. Repairs are to be done in such a manner so as to minimize inconvenience to the public and disruption of the normal flow of traffic. Main road intersections shall not be repaired before 9:00 a.m. or after 3:00 p.m., Monday - Friday. The Contractor may perform the contracted work during evening/overnight hours with the consent of the City. All safety equipment (signs, cones, etc.) shall be removed from the work zone at the end of shift.
- J. Adequate precautions are to be taken for the safety of the public as well as property. City staff will be the final authority in the determination of whether Contractor has used "adequate precautions".



**CITY OF NOVI
INSURANCE REQUIREMENTS
ATTACHMENT A**

1. The Contractor shall maintain at its expense during the term of this Contract, the following insurance:
 - a. **Worker's Compensation** insurance with the Michigan statutory limits and Employer's Liability insurance with minimum limits of **\$100,000** (One Hundred Thousand Dollars) each accident.
 - b. **Commercial General Liability Insurance** – The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance, Personal Injury, Bodily Injury and Property Damage on an "Occurrence Basis" with limits of liability not less than **\$1,000,000** (One Million Dollars) per occurrence combined single limit.
 - c. **Automobile Liability** insurance covering all owned, hired and non-owned vehicles with Personal Protection insurance to comply with the provisions of the Michigan No Fault Insurance Law including Residual Liability insurance with minimum bodily injury limits of **\$1,000,000** (One Million Dollars) each person and **\$1,000,000** (One Million Dollars) each occurrence and minimum property damage limits of **\$1,000,000** (One Million Dollars) each occurrence.
2. All policies shall name the Contractor as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days prior notice date to the City; alternately, contractor may agree to provide notice of such cancellation or reduction.
3. The City of Novi shall be named as Additional Insured for General Liability and Auto Liability. Certificates of Insurance evidencing such coverage shall be submitted to City of Novi, Purchasing Department, 45175 West Ten Mile Road, Novi, Michigan 48375-3024 prior to commencement of performance under this Contract and at least fifteen (15) days prior to the expiration dates of expiring policies. A current certificate of insurance must be on file with the City for the duration of the contract. Said coverage shall be primary coverage rather than any policies and insurance self-insurance retention owned or maintained by the City. Policies shall be issued by insurers who endorse the policies to reflect that, in the event of payment of any loss or damages, subrogation rights under those contract documents will be waived by the insurer with respect to claims against the City
4. The Contractor shall be responsible for payment of all deductibles contained in any insurance required hereunder.
5. If, during the term of this Contract, changed conditions or other pertinent factors should in the reasonable judgment of the City render inadequate insurance limits, the Contractor will furnish on demand such additional coverage as may reasonably be required under the circumstances. All such insurance shall be effected at the

Contractor's expense, under valid and enforceable policies, issued by the insurers of recognized responsibility which are well-rated by national rating organizations and are acceptable to the City.

6. If any work is sublet in connection with this Contract, the Contractor shall require each subcontractor to effect and maintain at least the same types and limits of insurance as fixed for the Contractor.
7. The provisions requiring the Contractor to carry said insurance shall not be construed in any manner as waiving or restricting the liability of the Contractor under this contract.
8. The City has the authority to vary from the specified limits as deemed necessary.

**ADDITIONAL REQUIREMENTS
HOLD HARMLESS/INDEMNITY**

1. The Contractor agrees to fully defend, indemnify and hold harmless the City, its City Council, its officers, employees, agents, volunteers and contractors from any claims, demands, losses, obligations, costs, expenses, verdicts, and settlements (including but not limited to attorney fees and interest) resulting from:
 - A. Acts or omissions by the Contractor, its agents, employees, servants and contractors in furtherance of execution of this Agreement, unless resulting from the sole negligence and tort of the City, its officers, employees, agents and contractors.
 - B. Violations of state or federal law involving whether administrative or judicial, arising from the nature and extent of this Agreement.
 - C. The Contractor agrees to defend the City from and against any and all actions or causes of action, claims, demands or whatsoever kind or nature arising from the operations of the Contractor and due to the acts or omissions of the Contractor or its agents, including, but not limited to, acts of omissions alleged to be in the nature of gross negligence or willful misconduct. The Contractor agrees to reimburse the City for reasonable attorney fees and court costs incurred in the defense of any actions, suits, claims or demands arising from the operations of the Contractor under this Agreement due to the above-referenced acts or omissions.
2. The Contractor agrees that it is its responsibility and not the responsibility of the City of safeguard the property and materials used in performing this Contract. Further the Contractor agrees to hold the City harmless for any loss of such property and materials used in pursuant to the Contractor's performance under this Contract.
3. The Contractor shall not discriminate against any employee, or applicant for employment because of religion, race, color, national origin, age, sex, height, weight, handicap, ancestry, place of birth, sexual preference or marital status. The Contractor further covenants that it will comply with the Civil Rights Act of 1973, as amended; and the Michigan Civil Rights Act of 1976 (78. Stat. 252 and 1976 PA 453) and will require a similar covenant on the part of any consultant or subcontractor employed in the performance of this contract.

CONTRACT CONCRETE JOINT REPAIR PROGRAM

This Agreement shall be considered as made and entered into as of the date of the last signature ("Effective Date"), and is between the City of Novi, 45175 Ten Mile, Novi, Michigan 48375 "City", and _____, whose address is _____, "Contractor."

Work. For and in consideration of payment by the City as provided under the Payment Section of this Contract, Contractor shall perform the work described on and in the Work Specifications listed in "Exhibit A", which is a part of this Contract, in a competent, efficient, timely, good and workmanlike manner and in compliance with the following terms and conditions.

Permits. The work to be performed includes applying and paying for, and obtaining issuance of all required permits and satisfying all requirements or conditions for such permits.

Bonds and Insurance. This Contract is conditioned on Contractor securing and maintaining the liability insurance specified in the Bid Specifications, which are a part of this Contract, which shall be confirmed by Certificate(s) of Insurance, with said coverages to be maintained for the life of this Contract and the City entitled to thirty (30) days written notice of any cancellations or changes. Contractor shall also supply payment, performance, and maintenance bonds as required, in a form acceptable to the City.

Time of Work. All Insurance requirements shall be satisfied within 14 days, and work shall be completed within 30 days of the Effective Date of this Contract. These time limits are of the essence of this Contract and failure to meet them shall permit City to terminate this Contract whether or not work has been commenced.

Payment. The City agrees to pay the Contractor based on unit pricing included in Exhibit A after satisfactory completion of the work and receipt of an invoice for the completed work from the Contractor, accompanied by a sworn statement and full unconditional waivers of lien, confirming that all subcontractors and any material suppliers have been paid in full. The City will attempt, but cannot guarantee, payment within 30 days due to the fact that all payments must be approved by City Council at Council meetings. By signing this contract, contractor accepts these conditions.

Changes. Any changes in the provisions of this Contract must be in writing and signed by the City and Contractor.

Liability. Contractor shall be liable for any injury or damage occurring on account of the performance of its work under this Contract. Consistent with this liability, the Contractor agrees to defend, pay on behalf of, and hold harmless the City, its agents, and others working on its behalf against any and all claims, demands, suits, losses and settlements, including actual attorney fees incurred and all costs connected therewith, for any damages which may be asserted, claimed or recovered against the City by

SAMPLE AGREEMENT

reason of personal injury and/or property damages which arises out of or is in any way connected or associated with this Contract.

Inspections, Notices and Remedies Regarding Work. During the performance of the work by Contractor, City shall have the right to inspect the work and its progress to assure that it complies with this Contract. If such inspections reveal a defect in the work performed or other default in this Contract, City shall provide Contractor with written notice to correct the defect or default within a specified number of days of the notice. Upon receiving such a notice, Contractor shall correct the specified defects or defaults within the time specified. Upon a failure to do so, the City may terminate this Contract by written notice and finish the work through whatever method it deems appropriate, with the cost in doing so a valid claim and charge against Contractor, or, preserve the claims of defects or defaults without termination by written notice to Contractor.

Demolition Disposal Requirements. The Contractor shall perform all work and dispose of all materials in compliance with all provisions of applicable federal, state, county, and City environmental laws. This obligation includes lawful disposal of all material, with a condition of the City's payment obligation being Contractor delivering to City copies of written documents from the licensed landfill or disposal site, confirming the dates, quantities and types of demolition debris disposed of, the disposal costs and that those costs have been paid in full by Contractor.

Compliance with Laws. This Contract and all of Contractor's work and practices shall be subject to all applicable state, federal and local laws, rules or regulations, including without limitation, those which apply because City is a public governmental agency or body. Contractor represents that it is in compliance with all such laws and eligible and qualified to enter into this Contract.

Governing Law. This Contract shall be governed by the laws of the State of Michigan.

Assignment. Contractor shall not assign this Contract or any part thereof without the written consent of the City.

Successors and Assigns. This Contract shall be binding on the parties, their successors, assigns and legal representatives.

Notices. Written notices under this Contract shall be given to the parties at their addresses on page one by personal or registered mail delivery to the attention of the following persons:

City: Peter E. Auger, City Manager and Cortney Hanson, City Clerk

Contractor:

Contract Term. The Contract Term shall be as set forth in the attached Exhibit A.

SAMPLE AGREEMENT

Contract Termination. The City may terminate and/or cancel this contract (or any part thereof) at any time during the term, any renewal, or any extension of this contract, upon thirty (30) days written notice to the Contractor, for any reason, including convenience without incurring obligation or penalty of any kind. The effective date for termination or cancelation shall be clearly stated in the written notice. In the event of termination Contractor shall be paid as compensation in full for services performed to that date an amount calculated for that particular project. Such amount shall be paid by the City upon Contractor delivering or otherwise making available to the City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been prepared and/or accumulated by Contractor in performing the services up to the date of termination.

Waivers. No waiver of any term or condition of this Contract shall be binding and effective unless in writing and signed by all parties, with any such waiver being limited to that circumstance only and not applicable to subsequent actions or events.

WITNESS AND DATES
OF SIGNATURES:

CITY OF NOVI

Date: _____

By: Robert J. Gatt
Its: Mayor

Date: _____

By: Cortney Hanson
Its: Clerk

CONTRACTOR

Date: _____

By:
Its:



**CITY OF NOVI
BID FORM**

CONCRETE JOINT REPAIR PROGRAM

COMPANY NAME Scodeller Construction, Inc.

We, the undersigned as bidder, propose to furnish to the City of Novi, according to the conditions and instructions attached hereto and made a part thereof:

No.	Description	Unit	Estimated Quantity	Unit Price	Total
1	TechCrete - Saw cut removal	Per LBS	15,000	\$ <u>4.99</u>	\$ <u>74,850.00</u>
2	TechCrete - Scarfing removal	Per LBS	15,000	\$ <u>3.89</u>	\$ <u>58,350.00</u>
3	Mastic - Saw cut removal	Per LBS	8,000	\$ <u>3.71</u>	\$ <u>29,680.00</u>
4	Mastic - Scarfing removal	Per LBS	8,000	\$ <u>2.37</u>	\$ <u>18,960.00</u>
5	HMA - Saw cut removal	Per Linear Ft.	As Needed	\$ <u>25.00</u>	\$
6	HMA - Scarfing removal	Per Linear Ft.	As Needed	\$ <u>20.00</u>	\$
7	Traffic Control	Per Day	5	\$ <u>300.00</u>	\$ <u>1,500.00</u>
TOTAL					\$ <u>183,340.00</u>

Unit Prices:

Unit prices prevail. The City of Novi Purchasing Office will correct all extension errors.

EXCEPTIONS TO SPECIFICATIONS (all exceptions must be indicated here):

NONE

COMMENTS: N/A

We acknowledge receipt of the following Addenda: 01
(Please indicate numbers)

NON-IRAN LINKED BUSINESS

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1) that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard.

THIS BID SUBMITTED BY:

Company (Legal Registration) Scodeller Construction, Inc.

Address 51722 Grand River Ave

City Wixom State MI Zip 48393

Telephone (248) 374-1102 Fax (248) 374-1109

Representative's Name (please print) Adam Hartley

Representative's Title Division Manager

Representative's Signature 

E-mail adam@scodeller.com

Date 02/04/2021



CITY OF NOVI
CONTRACTOR QUALIFICATIONS QUESTIONNAIRE

Failure to answer all questions could result in rejection of your proposal.

Name of Firm Scodeller Construction, Inc.
Address 51722 Grand River Ave
City, State Zip Wixom, MI 48393
Telephone (248) 374-1102 Fax (248) 374-1109
Mobile (248) 787-1520
Agent's Name (please print) Adam Hartley
Agent's Title Division Manager
Email Address adam@scodeller.com
Website N/A

1. Organizational structure: Corporation, Partnership, etc. Corporation
2. Firm established 1985 Years in business 35 Years
3. Has your firm filed for Chapter 7 or Chapter 11 within the last ten (10) years?
No Yes Reason: _____
4. Under what other or former names has your organization operated?
N/A
5. How many full-time employees? 15 Part-time? 80
6. Are you able to provide insurance coverage as required by this bid? Yes
7. 24/7 Emergency Telephone Number (248) 787-1520
8. Provide your procedure for handling night & weekend calls.
Project managers and foremen are available via mobile phone 24/7.

9. List the scope of services (type of work) you are able to perform.
Joint/crack sealing, spall repair

10. List any professional licenses/certifications you/your employees have obtained that would be applicable to this contract.

MDOT Contractor No. 03564

11. Provide a list of employees and all other professional staff to be assigned to this contract. Include name, title, license number, years of experience, full/part-time, on-call availability, qualifications, and experience.

See attached resumes.

12. List equipment, tools, and all other resources available to your firm to perform this contract.

See attached equipment list.

13. Provide a list of all open contracts your company currently holds. Include contact name, organization, type, size, required date of completion, percentage of completion, and value of contract.

Current contract list will be provided upon request if Scodeller Construction is the low bidder.

14. Has this company had a contract canceled either due to default or failure to perform the work? No If yes, please describe: _____

15. **References:** Provide at least three (3) references for projects that are comparable in scope to this bid. Several references from municipalities would be desirable.

Company See attached references

Address _____

Phone _____ Contact name _____

Describe the work _____

Company _____

Address _____

Phone _____ Contact name _____

Describe the work _____

Company _____

Address _____

Phone _____ Contact name _____

Describe the work _____

16. Claims & Suits: Does your firm have any litigation pending or outstanding against your organization or its officers? If yes, please provide details.

No Yes _____

17. Provide any additional information you would like to include which may not be included within this Questionnaire. Please attach additional sheets.

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS.

Signature of Authorized Company Representative  _____

Representative's Name (please print) Adam Hartley _____

Date 02/04/2021 _____

51722 Grand River Ave
Wixom, MI 48393

Phone (248) 374-1102
Fax (248) 374-1109

Peter D. Scodeller

Employment

10/85 - Present

Scodeller Construction, Inc.

Wixom, MI

+

6/84 - 9/85

Teer Corporation

Foreman

- Responsible for day-to-day operations of the Joint Sealing and Concrete crews.

7/80 - 1/84

Kegle Construction

Lansing, MI

Foreman

- Responsible for day-to-day operations of the Joint Sealing and Concrete crews.

Education

Catholic Central High School, Lansing MI

- General Studies Diploma

Lansing Community College, Lansing, MI

- Labor Relations

Michigan State University, Lansing, MI

- Motor Performance Study

Professional Memberships

MITA-Michigan Infrastructure & Transportation Association

Michigan Road Preservation Association

Ohio Pavement Preservation Association

Eamonn Dwyer

- Employment** 2006 - Present Scodeller Construction Wixom, MI
Vice President
- +
 - Contract compilation and maintenance for federal, municipal and private procurement.
 - Implementation and maintenance of job costs, material and equipment acquisition.
 - Bidding and scheduling of work.
 - Sales representations.
- 2005-2006 Aggregate Industries, Central Region Kalamazoo, MI
Vice President and General Manager-Aggregate Division
- Complete responsibility for construction aggregate product line, including production and sales for six stationary wash plants, four portable plants and one hard rock quarry in Michigan and Indiana.
- 2004-2005 Mason Asphalt and Construction Lansing, MI
Division Manager
- Managed asphalt plant, paving crew, and general excavating business in central Michigan.
- 1996-2004 Thompson McCully Company Clarkston, MI
Division Manager-Clarkston
- Directed production of a 600,000 ton per annum asphalt plant, and all contracting activity in Northern Detroit market. Managed a team of estimators, project managers, and superintendents to consistently return above average profits.
- 1991-1996 Rawsonville, MI
Project Manager-Rawsonville
- Bid, negotiated, managed, and collected payment on multi million dollar highway, commercial, and residential construction projects in the public and private sectors.
- 1986 - 1991 Fairclough Civil Engineering United Kingdom
Field Engineer
- Designed and supervised construction of major civil engineering projects, including multi span bridges, highways, offshore structures, power stations, retaining walls and deep foundations.
- Education** City University, London, England
Bachelor of Science, Civil Engineering
- Professional Memberships** The Institution of Civil Engineers, Member

ADAM HARTLEY

51722 Grand River Ave • Wixom, MI 48393
(248) 787-1520 • adam@scodeller.com

PROFESSIONAL EXPERIENCE

SCODELLER CONSTRUCTION • Wixom, MI • 2015 - Present

Leading pavement maintenance contractor with over 30 years of experience in sealing joints and cracks in concrete and asphalt pavement.

Division Manager – Michigan Hot Pour Division

Manage day to day operations of concrete joint sealing division. Bid private and public jobs on the local, state, and federal level. Manage schedule for multiple crews throughout Michigan. Monitor and manage job costs. Manage equipment, material, and personnel acquisition.

STRUCTURETEC • Farmington Hills, MI • 2015

Building consulting firm specializing in roofing, building restoration, and pavement.

Associate Project Manager - Pavement Management Group

Performed evaluations of existing pavement systems to assess conditions and identify deficiencies. Developed long term budget projections for maintenance and/or replacement of existing pavement systems. Designed plans and specifications for paving projects.

BARTON MALOW COMPANY • Southfield, MI • 2014 - 2015

General contractor with over 90 years of construction experience in a diverse range of markets and delivery methods - ENR Midwest Magazine's 2014 Contractor of the Year.

Project Engineer

Assisted in day to day management of General Motors Lansing Grand River Assembly Plant's \$110 million addition. Managed all aspects of document control for project including submittals, RFIs, and drawing updates. Managed procurement and installation of miscellaneous scopes of work throughout project completion.

VSS INTERNATIONAL, INC. • West Sacramento, CA • 2011 - 2014

One of the leading pavement maintenance companies on the West Coast, with more than 35 years of experience in developing and implementing pavement maintenance strategies.

Estimator/Project Manager

Prepare estimates and manage projects for both public and private clients across seven western states. Drive sales by advising clients on appropriate methods of pavement maintenance to address their needs while remaining within their budget. Develop and maintain relationships with suppliers and subcontractors to improve competitive edge.

EDUCATION

Bachelor of Science in Construction Management
Michigan State University • East Lansing, MI • 2010

TECHNICAL SKILLS

Word • Excel • PowerPoint • Project • Outlook • Google Earth Pro • Bluebeam Revu

51722 Grand River Ave
Wixom, MI 48393

Phone (248) 374-1102
Fax (248) 374-1109

Brian Poyle

Employment

6/98 - Present

Scodeller Construction, Inc.

Wixom, MI

+

- Responsible for day-to-day operations of the Joint Sealing crews. Which includes cleaning, sealing and resealing of joint and cracks on private, municipal and federal roadways and airports.

2/92 - 6/98

Scodeller Construction, Inc.

South Lyon, MI

Unskilled Laborer

- Crack and Joint Sealing

Other

CDL Class A with Hazardous Material Endorsement

Work site Traffic Supervisor Certification

CPR

First Aid

Equipment List

- 21 Pavement Routers
 - 9 Concrete Random Crack Saws
 - 9 Tractor Joint Plows/Blowers
 - 9 Self Powered Riding Concrete Saws
 - 10 185 CFM Air Compressor and Blasting Unit – Truck mounted
 - 5 50 Gallon Silicone Pumps
 - 4 Recirculating Air Vacuum Sweepers
 - 10 200 to 400 Gallon Melter/Applicators – Truck Mounted
 - 15 800 to 1,000 Gallon Melter/Applicators – Truck Mounted
- Multiple Traffic and Support Vehicles

PROJECT REFERENCES

Project: 2019 DTW Joint Seal & Spall Repair

Owner: Wayne County Airport Auth.

Contact Person: Devin O'Rourke

Phone: (734) 247-7129

Contract Amount: \$427,000.00

Date Completed: 2019

Project: 2019 Willow Run Crack Sealing

Owner: Wayne County Airport Auth.

Contact Person: Joe Galea

Phone: (734) 576-9570

Contract Amount: \$250,000.00

Date Completed: 2019

Project: 2019 Joint & Crack Sealing Program

Owner: City of Lincoln Park

Contact Person: R. Ryan Kern

Phone: (734) 759-1600

Contract Amount: \$88,871.00

Date Completed: 2019

Project: Joint and Crack Sealing Program

Owner: City of Rochester

Contact Person: Jason Dickinson

Phone: (248) 379-8806

Contract Amount: \$76,246.00

Date Completed: 2019

Project: 2020 Joint Seal & Spall Repair

Owner: Capital Region Airport Authority

Contact Person: Ron O'Neil

Phone: (517) 213-9792

Contract Amount: \$179,000.00

Date Completed: 2020

Project: 2019 Joint and Crack Sealing

Owner: City of Bloomfield Hills

Contact Person: Jamie Spivy

Phone: (248) 530-1412

Contract Amount: \$42,362.00

Date Completed: 2019



CITY OF NOVI
CONCRETE JOINT REPAIR PROGRAM
ADDENDUM #1

INTENT: This addendum has been issued to modify and/or interpret the original specifications for the bid/RFP named above. Unless otherwise instructed, the information contained within this Addendum shall take precedence over anything contrary in the original specifications, and shall hereinafter be considered as part of the package.

RESPONSE: The Contractor shall verify receipt of this Addendum on the Bid/Fee Proposal Form.

CONTENTS: Included in this Addendum is one (1) page of written addenda description.

CLARIFICATIONS: Delete pages 14, 15 and 16 the bid document. Maintenance and Guarantee Bonds, Payment Bonds, Performance Bonds and Bid Bonds are not required.

QUESTIONS:

Tracey Marzoni
Purchasing Department

Notice dated: January 22, 2021