

CHECKLIST TO DESIGNATE AREAS OF EVALUATION FOR REQUESTS FOR PROPOSAL (RFP)

	REQUISITION NUMBER	DUE DATE	TIME DUE
MDOT PROJECT MANAGER	JOB NUMBER (JN)	CONTROL SECTION (CS)	

DESCRIPTION

MDOT PROJECT MANAGER: Check all items to be included in RFP			CONSULTANT: Provide only checked items below in proposal
WHITE = REQUIRED ** = OPTIONAL Check the appropriate Tier in the box below			
<input type="checkbox"/> TIER I (\$50,000 - \$150,000)	<input type="checkbox"/> TIER II (\$150,000-\$1,000,000)	<input type="checkbox"/> TIER III (>\$1,000,000)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Understanding of Service **
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Innovations</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Organizational Chart
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Qualifications of Team
Not required as part of Official RFP	Not required as part of Official RFP	<input type="checkbox"/>	Quality Assurance/Quality Control **
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Location: The percentage of work performed in Michigan will be used for all selections unless the project is for on-site inspection or survey activities, then location should be scored using the distance from the consultant office to the on-site inspection or survey activity.
N/A	N/A	<input type="checkbox"/>	Presentation **
N/A	N/A	<input type="checkbox"/>	Technical Proposal (if Presentation is required)
3 pages (MDOT Forms not counted)	7 pages (MDOT Forms not counted)	14 pages (MDOT forms not counted)	Total maximum pages for RFP not including key personnel resumes. Resumes limited to 2 pages per key staff personnel.

PROPOSAL AND BID SHEET EMAIL ADDRESS – mdot-rfp-response@michigan.gov

GENERAL INFORMATION

Any questions relative to the scope of services must be submitted by e-mail to the MDOT Project Manager. Questions must be received by the Project Manager at least five (5) working days prior to the due date and time specified above. All questions and answers will be placed on the MDOT website as soon as possible after receipt of the questions, and at least three (3) days prior to the RFP due date deadline. The names of vendors submitting questions will not be disclosed.

MDOT is an equal opportunity employer and MDOT DBE firms are encouraged to apply. The participating DBE firm, as currently certified by MDOT's Office of Equal Opportunity, shall be listed in the Proposal.

MDOT FORMS REQUIRED AS PART OF PROPOSAL SUBMISSION

5100D – Request for Proposal Cover Sheet

5100J – Consultant Data and Signature Sheet (Required for all firms performing non-prequalified services on this project.)

(These forms are not included in the proposal maximum page count.)

REQUEST FOR PROPOSAL

The Michigan Department of Transportation (MDOT) is seeking professional services for the project contained in the attached scope of services.

If your firm is interested in providing services, please indicate your interest by submitting a Proposal, Proposal/Bid Sheet or Bid Sheet as indicated below. The documents must be submitted in accordance with the latest (Consultant/Vendor Selection Guidelines for Services Contracts) **AA**

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RFP SPECIFIC INFORMATION

ENGINEERING SERVICES BUREAU OF TRANSPORTATION PLANNING OTHER

THE SERVICE WAS POSTED ON THE ANTICIPATED QUARTERLY REQUESTS FOR PROPOSALS
 NO YES DATED _____ THROUGH _____

<input type="checkbox"/> Prequalified Services – See the attached Scope of Services for required Prequalification Classifications.	<input type="checkbox"/> Non-Prequalified Services – If selected, the vendor must make sure that current financial information, including labor rates, overhead computations, and financial statements, is on file with MDOT’s Office of Commission Audits. This information must be on file for the prime vendor and all sub vendors so that the contract will not be delayed. Form 5100J is required with proposal for all firms performing non-prequalified services on this project.
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Qualification Based Selection - Use Consultant/Vendor Selection Guidelines.

For all Qualifications Based Selections, the selection team will review the information submitted and will select the firm considered most qualified to perform the services based on the proposals. The selected firm will be asked to prepare a priced proposal. Negotiations will be conducted with the firm selected.

For a cost plus fixed fee contract, the selected vendor must have a cost accounting system to support a cost plus fixed fee contract. This type of system has a job-order cost accounting system for the recording and accumulation of costs incurred under its contracts. Each project is assigned a job number so that costs may be segregated and accumulated in the vendor’s job-order accounting system.

Qualification Based Selection / Low Bid – Use Consultant/Vendor Selection Guidelines. See Bid Sheet instructions for additional information.

For Qualification Review/Low Bid selections, the selection team will review the proposals submitted. The vendor that has met established qualification threshold and with the lowest bid will be selected.

Best Value – Use Consultant/Vendor Selection Guidelines, See Bid Sheet Instructions below for additional information. The bid amount is a component of the total proposal score, not the determining factor of the selection.

Low Bid (no qualifications review required – no proposal required.)

BID SHEET INSTRUCTIONS

Bid Sheet(s) are located at the end of the Scope of Services. Submit bid sheet(s) with the proposal, to the email address: mdot-rfp-response@michigan.gov. Failure to comply with this procedure may result in your bid being rejected from consideration.

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PARTNERSHIP CHARTER AGREEMENT

MDOT and ACEC created a Partnership Charter Agreement which establishes guidelines to assist MDOT and Consultants in successful partnering. Both the Consultant and MDOT Project Manager are reminded to review the [ACEC-MDOT Partnership Charter Agreement](#) and are asked to follow all communications, issues resolution and other procedures and guidance’s contained therein.

**NOTIFICATION
MANDATORY ELECTRONIC SUBMITTAL**

Proposals submitted for this project must be submitted electronically.

The following are changes to the Proposal Submittal Requirements:

- Eliminated the Following Requirements:
 - Safety Program
 - Communication Plan
 - Past Performance as *a separate section*
 - Separate section for DBE Statement of goals. Include information in Qualification of Team section

- Implemented the Following Changes:
 - All proposals require an Organization Chart
 - Resumes must be a maximum of two pages
 - Only Key (lead) staff resumes may be submitted
 - Tier III proposal reduced from 19 to 14 pages
 - Forms 5100D, 5100I, and 5100G combined – 5100D
 - Forms 5100B and 5100H combined – 5100B
 - RFP's will be posted on a weekly basis -- on Mondays

The following are Requirements for Electronic Submittals:

- Proposals must be prepared using the most current guidelines
- The proposal must be bookmarked to clearly identify the proposal sections (See Below)
- For any section not required per the RFP, the bookmark must be edited to include “N/A” after the bookmark title.
Example: Understanding of Service – N/A
- Proposals must be assembled and saved as a single PDF file
- PDF file must be 5 megabytes or smaller
- PDF file must be submitted via e-mail to MDOT-RFP-Response@michigan.gov
- MDOT's requisition number and company name must be included in the subject line of the e-mail. The PDF shall be named using the following format:
 - Requisition#XXX_Company Name.PDF
- MDOT will not accept multiple submittals
- Proposals must be *received* by MDOT on or before the due date and time specified in each RFP

If the submittals do not comply with the requirements, they may be determined unresponsive.

The Consultant's will receive an e-mail reply/notification from MDOT when the proposal is received. Please retain a copy of this e-mail as proof that the proposal was received on time. **Consultants are responsible for ensuring the MDOT receives the proposal on time.**

****Contact Contract Services Division immediately at 517-373-4680 if you do not get an auto response****

Required Bookmarking Format:

- I. Request for Proposal Cover Sheet Form 5100D
 - A. Consultant Data and Signature Sheet, Form 5100J (if applicable)
- II. Understanding of Service
 - A. Innovations
- III. Qualifications of Team
 - A. Structure of Project Team
 - 1. Role of Firms
 - 2. Role of Key Personnel
 - B. Organization Chart
 - C. Location
- IV. Quality Assurance / Quality Control Plan
- V. Resumes of Key Staff
- VI. Pricing Documents/Bid Sheet (if applicable)

2/14/12

**NOTIFICATION
E-VERIFY REQUIREMENTS**

E-Verify is an Internet based system that allows an employer, using information reported on an employee's Form I-9, Employment Eligibility Verification, to determine the eligibility of that employee to work in the United States. There is no charge to employers to use E-Verify. The E-Verify system is operated by the Department of Homeland Security (DHS) in partnership with the Social Security Administration. E-Verify is available in Spanish.

The State of Michigan is requiring, under Public Act 200 of 2012, Section 381, that as a condition of each contract or subcontract for construction, maintenance, or engineering services that the pre-qualified contractor or subcontractor agree to use the E-Verify system to verify that all persons hired during the contract term by the contractor or subcontractor are legally present and authorized to work in the United States.

Information on registration for and use of the E-Verify program can be obtained via the Internet at the DHS Web site: <http://www.dhs.gov/E-Verify>.

The documentation supporting the usage of the E-Verify system must be maintained by each consultant and be made available to MDOT upon request.

It is the responsibility of the prime consultant to include the E-Verify requirement documented in this NOTIFICATION in all tiers of subcontracts.

9/13/12

Michigan Department of Transportation

**SCOPE OF SERVICE
FOR
DESIGN SERVICES
Revised as of 4.6.16**

CONTROL SECTION(S): 82025

JOB NUMBER(S): 108061D

PROJECT LOCATION:

Gratiot Ave (M-3) over I-94, City of Detroit, Wayne County, Michigan.

WORK DESCRIPTION: The consultant will update and modify design plans for conformity with the Advance I-94 bridges for the I-94 Modernization Project currently under design.

PROJECT DESCRIPTION:

This Request for Proposal (RFP) includes one bridge located within the limits of the I-94 Modernization Project, between I-96 and Conner Avenue in the City of Detroit.

Gratiot Ave. over I-94 (S01 of 82025, JN 108061D)

Anticipated Construction Letting: March 2017

The scope of work includes the removal and replacement of the existing bridge, replacement of permanent signals, underbridge lighting and approach slabs. The bridge shall be designed to accommodate the improvements being proposed as part of the I-94 Modernization Project.

Note: The Selected Bridge Design Consultant will be required to pursue analyzing the longitudinal prestress strands for Carbon Fiber Composite Cable (CFCC). The size of the Prestressed Bulb Tee will not be increased.

MDOT will supply the current Math-Cad program for review and updating for this design investigation/change.

Final Design Plans have been developed by TranSystems. Plans and proposal material are located on MDOT's ftp site :

<ftp://ftpmidot.state.mi.us/JN%20108061%20Gratiot%20Ave%20over%20I-94/>

These bridges are:

Chene St over I-94 (S08 of 82024; JN 113124A)

2nd Ave over I-94 (S01 of 82024; JN 113125A)

Cadillac Ave over I-94 (S02 of 82025; JN 113126A)

French Rd over I-94 (S03 of 82025; JN 113127A)

Concord Ave over I-94 (S11 of 82024; JN 113551A)

Mt. Elliot St. over I-94 (S10 of 82024; JN 113552A)

Cass Ave over I-94 (S02 of 82024; JN 113553A)

Brush St over I-94 (S05 of 82024; JN 113558A)

The selected Design Consultant will work with MDOT personnel, the MDOT Owner's Representative Consultant (HNTB Michigan, Inc.), the Bridge Design Consultants (including Small Business Firms responsible for some of the pre-qualification classifications associated with these bridge locations) from the above bridge replacement projects for conformity for the bridge plans/packages. Plan tasks are expected to start with minimal hours for final plan development, ten estimated additional coordination meetings in I-94 Modernization Project Office, OEC meeting and incorporation of final comments. These tasks will start coordination after above projects' preliminary plans have been approved.

ANTICIPATED SERVICE START DATE: May 27, 2016

ANTICIPATED SERVICE COMPLETION DATE: January 2018

DBE PARTICIPATION REQUIREMENT: 5%

PRIMARY PREQUALIFICATION CLASSIFICATION(S):

Design - Bridges

SECONDARY PREQUALIFICATION CLASSIFICATION(S):

Design – Bridges: Load Rating

Design – Roadways

Design – Traffic: Capacity & Geometric Analysis

Design – Traffic: Signal

Design – Traffic: Signal Operations (*precautionary*)

Design – Traffic: Pavement Markings

Design – Traffic: Work Zone Mobility & Safety

Design – Traffic: Work Zone Maintenance of Traffic

Design – Utilities: Roadway Lighting

Design - Geotechnical: Advance

PREFERRED QUALIFICATIONS AND CRITERIA (FOR NON-CLASSIFIED SERVICES):

1) **UTILITY COORDINATION**

The Bridge Design Consultant and MDOT shall share responsibilities for project Utility Coordination. See "Consultant Responsibilities" item DD for more information.

MDOT PROJECT MANAGER:

Tim Barry, P.E.

MDOT – Design Division

Van Wagoner Building

425 W. Ottawa Street

P.O. Box 30050

Lansing, MI 48909

Phone: (517) 335-7275

E-Mail: barryt@michigan.gov

CONFLICT OF INTEREST:

MDOT’s ORC performing the role of lead consultant in the areas of road design, bridge design or maintaining traffic will not be allowed to participate or join any design team on this project. HNTB Michigan, Inc. and Alfred Benesch and Company are the lead consultants in these areas and will not join any design teams. Other MDOT ORC team members in non-lead roles may participate. A sub-consultant to the ORC may be allowed to participate as a consultant but will also be subject to a review for potential conflict of interest, determined on a case by case basis.

The Consultant performing the role of lead bridge design will not be allowed to participate on the construction engineering & inspection team responsible for inspecting the bridges developed under this design contract.

CONSTRUCTION COST:

A. The estimated cost of construction is:

<u>Location</u>	<u>Bridge Cost</u>	<u>Road Cost</u>	<u>Total Cost</u>
Gratiot Ave	\$9,000,000	\$4,000,000	\$13,000,000

The above construction total is the amount of funding programmed for this project. The Bridge Design Consultant is expected to design the project within the programmed amount.

If at any time the estimated cost of construction varies by more than 5% of the current programmed amount, then the Bridge Design Consultant will be required to submit a letter to the MDOT Project Manager justifying the changes in the construction cost estimate.

REQUIRED MDOT GUIDELINES AND STANDARDS:

Work shall conform to current MDOT, FHWA, and AASHTO practices, guidelines, policies, and standards (i.e., Road Design Manual, Standard Plans, Published MDOT Design Advisories, Drainage Manual, Roadside Design Guide, A Policy on Geometric Design of Highways and Streets, Michigan Manual of Uniform Traffic Control Devices, AASHTO LRFD Bridge Design Specifications, etc.).

The Consultant is required to use the current MDOT_02 workspace version of Bentley MicroStation for CADD applications and Bentley GEOPAK for road design. Consultant shall comply with all MDOT CADD standards and file naming conventions.

Bridge plan views must be drawn so reference point coordinates coincide with the survey using MDOT_02 workspace levels to the fullest extent possible and named in accordance with MDOT's standard naming conventions. CADD file naming conventions are on the MDOT wiki http://mdotwiki.state.mi.us/design/images/9/9f/Cadd_Filenames.pdf

MISCELLANEOUS INFORMATION:

Plans for the existing bridges and an Accelerated Bridge Construction (ABC) Concepts Report, I-94 Detailed Engineering Report and its appendices, and Advance Bridge Design Guidelines can be downloaded from the MDOT FTP site (ftpmidot.state.mi.us). This is located on MDOT's ftp site under folder – "I-94 Advance Bridges_Temporary File Transfer".

HNTB's scope of work includes assisting MDOT with the review of the plans, special provisions and cost estimates for the bridges included in this Request for Proposal to ensure consistency with the goals for the larger project and with the design and detailing across the bridges included in this Request for Proposal. Comments from MDOT's ORC approved by the MDOT Project Manager shall be considered the same as comments directly from MDOT, and must be addressed by the selected Bridge Design Consultant.

MDOT RESPONSIBILITIES:

- A. Schedule and/or conduct the following:
 - 1. Project related meetings
 - 2. Omissions/Errors/Check
 - 3. Utility Coordination Meetings
 - 4. Final Transport item cost estimates using Consultant supplied SAPW files.
- B. Furnish pertinent reference materials.
- C. Provide electronic copies of the aerial survey and supplemental pickup survey completed in 2009. This will include control point information. Provide electronic copies of the additional pick up survey and structure survey currently underway once completed.
- D. Furnish prints of an example of a similar project and old plans of the area, if available.
- E. Obtain all permits for the project as outlined in the next section using Consultant supplied information.
- F. Coordinate any necessary utility relocations.
- G. Furnish traffic data for I-94 and the local road over the bridges.
- H. Furnish the number of lanes required over the bridge based on a traffic analysis currently being completed by the MDOT ORC.
- I. Furnish a pavement design.

- J. Provide information regarding ROW needs and permits through MDOT's ORC.
- K. Determine the type of aesthetics to be incorporated into the design of the project.
- L. Assemble the plan review submittal packages using information provided by the selected Consultants.
- M. Furnish FTP site for software download and instructions for the MDOT Stand Alone Proposal Estimator's Worksheet (SAPW).

MDOT OWNER'S REPRESENTATIVE CONSULTANT RESPONSIBILITIES:

- A. Utility Coordination and Investigation (and drawings)
- B. Public Involvement
- C. Accelerated Bridge Construction Concepts and Strategies
- D. Right-of-Way Services
- E. Traffic Capacity Analysis and Geometric Studies
- F. Safety Studies
- G. Aesthetics
- H. Design Surveys
- I. Small Business training program (includes technical and executive training)
- J. Project office mobilization

DESIGN CONSULTANT RESPONSIBILITIES:

Complete the design of this project including, but not limited to the following:

The Consultant must adhere to all applicable OSHA and MIOSHA safety standards, including the appropriate traffic signs for the activities and conditions for this job and perform field operations in accordance with the Department's Personal Protective Equipment (PPE) policy as stated in the MDOT Guidance Document #10118.

Meet with the MDOT Project Manager to review project, location of data sources and contact persons, and review relevant MDOT operations. The Consultant shall review and clarify project issues, data needs and availability, and the sequence of events and team meetings that are essential to complete the design by the project plan completion date. Attention shall be given to critical

target dates that may require a large lead time, such as, ROW submittal dates , utility conflict resolution, local agency meetings, etc.

- A. The Project Manager for each Consultant Team will participate in regular coordination meetings after the Plan Review with MDOT and other design consultants (estimate 8 additional meetings).
- B. Perform a review of existing geotechnical analysis and existing foundation design as defined in P/PMS Task 3530 and in accordance with MDOT's Geotechnical Investigations and Analysis Requirements for Structures and the current AASHTO LRFD Bridge Design Specifications.
- C. Incorporate any approach details, as needed, to comply with other plans.
- D. Incorporate any Street/Freeway Lighting details, as needed, to comply with other plans.
- E. Incorporate any Pavement Marking details, as needed, to comply with other plans.
- F. Incorporate any Signal details, as needed, to comply with other plans.
- G. Revise current maintenance of traffic concept to incorporate the selected maintenance of traffic concept into the design of the bridge and bridge approach slabs.
- H. Incorporate the required permanent signing into the design of the bridge and bridge approach. This may include, but is not limited to including bridge sign connections on the proposed superstructure.
- I. Incorporate the selected accelerated bridge construction concept and design details into the design of the bridge. Details will be provided if incorporated.
- J. Revise plans, if needed, to incorporate the selected aesthetic details into the design of the project. This may include, but is not limited to non standard bridge barriers, treatments on the proposed abutments and pier and concrete surface coatings. MDOT's ORC will provide details for the aesthetic treatments to the selected Consultant.
- K. Revise any design any modifications to I-94 required to facilitate the construction of these projects. This may include, but is not limited to removing and replacing portions of the existing shoulders to facilitate the construction of the piers and modifying the existing shoulders to allow for traffic along I-94 to be maintained during the construction of the project.

- L. Prepare any unique special provisions required for the project and coordinate with other consultants. The MDOT Project Manager must be informed of the need for any unique special provisions and of the need to modify any previously approved special provisions to apply to the project. Unique special provisions, including previously approved special provisions that are modified to apply to this project, **should be submitted for review and approval a minimum of 6 weeks prior to the Plan Completion for the project.**
- M. Provide solutions to any unique problems that may arise during the design of this project.
- N. Complete the final load rating of the proposed bridge superstructure. The load rating must be completed using the Load Resistance and Factor Rating (LRFR) method, and utilizing the AASHTOWare Bridge Rating software or another program approved by the MDOT Load Rating Program Manager. The final load rating will be completed and submitted with the Final Structure Plans. The final load rating deliverables must include a completed assumption form, summary form, program file and program output in PDF format.
- O. Public information and/or stakeholder meetings will be required for this project, and is included in the scope of services for MDOT's ORC. The Consultant may be asked to assist with the public outreach by providing information that will be used at Public Information Meetings. This may include, but is not limited to, providing CAD drawings, prints of developed plan sheets and attending meetings to answer questions related to the project.
- P. Prepare and package for each bridge the plans and details, specifications prepared by the Consultant and other MDOT design consultants required for design and construction. This project will be required to follow the Design Deliverable Enhancement Package (DDEP).
- Q. Provide RID, including an index, at final turn in.
- R. Compute and verify all plan quantities.
- S. The Consultant may be required to provide Design Services during the construction phase of this project. If Construction Assistance is required, then a separate authorization for those services will be issued.
- T. Maintain a Design Project Record on MDOT's ProjectWise system which includes a history of significant events (changes, comments, etc.) which influenced the development of the plans, dates of submittals and receipt of information.
- U. Submit the excavation locations which may contain contamination. The MDOT Project Manager then can proceed in requesting a Project Area Contamination Survey (PACS).

- V. The Consultant shall review the CPM network for the construction of this project prepared by MDOT's ORC for conformance with the design of the bridge, bridge approach slabs and maintenance of traffic.
- W. The Consultant representative shall record and submit type-written minutes for all project related meetings to the MDOT Project Manager using MDOT's ProjectWise system within two weeks of the meeting. The Consultant shall also distribute the minutes to all meeting attendees. MDOT will provide and distribute official meeting minutes for the Plan Review Meeting.
- X. The Consultant will provide to MDOT at the scheduled submittal dates, electronic copies (in Adobe PDF format) of the required specifications and plan set materials for distribution by MDOT for all reviews for this project.
- Y. *The QA/QC Engineer for the Bridge Consultant Design Team will provide to MDOT a detailed letter with each submittal required for this project certifying that the Consultant's QA/QC plan has been followed and completed. The Consultants QA/QC plan must include full QA/QC of items created by the Bridge Consultant Design Team as well as verification of items created by other MDOT design consultants for overall consistency with the package. The QA/QC reviews must be completed before submitting the package to MDOT.*
- Z. Prepare and submit electronically (native format or Adobe PDF) any information, calculations, hydraulic studies, or drawings required by MDOT for acquiring any permit (ie. NPDES, DEQ, etc), approvals (i.e. county drain commission) and related mitigation. MDOT will submit permit requests.
- AA. Attend any project-related meetings as directed by the MDOT Project Manager.
- BB. The MDOT Project Manager shall be the official MDOT contact person for the Consultant **and shall be made aware of all communications regarding this project**. The Consultant must either address or send a copy of all correspondence to the MDOT Project Manager. This includes all Subcontractor correspondence and verbal contact records.
- CC. The Consultant shall design the project to fit with the MDOT provided right-of-way. The Consultant shall contact the MDOT Project Manager whenever discoveries or design alternatives have the potential to require changes in the scope, limits, quantities, costs, or right-of-way of the project. If problem parcels are encountered by MDOT during the right-of-way acquisition process, the Consultant shall provide design support to avoid parcel impacts and/or support a necessity challenge.
- DD. The Consultant shall be responsible for showing on the plans the location and names of all existing utilities within the limits of the project. In the course of

resolving utility conflicts, the Consultant shall make modifications to the plans or design details and provide assistance as directed by the MDOT Project Manager. The Consultant shall attend any utility meetings called to ensure that the concerns are addressed on the plans involving utilities. The Consultant shall assist in the review of utility permit requests to ensure compatibility with the project.

- EE. On the first of each month, the Consultant Project Manager shall submit a monthly project progress report to the Project Manager via e-mail.

The plans shall be submitted to MDOT as follows:

- A. Pre-final plans (Pre-OEC plans) consisting of final plans that are approximately 90% complete and any special provisions and supplemental specifications that may be required. Slab and Screed sheets and Bar Schedule sheets are not required for this submittal.
- B. Final plans (OEC plans), Contract Quantities, updated cost estimate, and any special provisions and supplemental specification that may be required. Plan Review comments should be reflected in all sheets.
- C. Regular Over-The-Shoulder (OTS) Reviews consisting of at least monthly “in progress” plan submittals showing design progress and for use in coordination and packaging with other consultants. Note “in progress” plan submittals are not considered formal submittals subject to QA/QC certification.

The Consultant will proceed with Final Plans once FHWA has approved the Preliminary Plans for the concurrent I-94 advance bridges.

All work shall conform to AASHTO specifications, MDOT specifications, and MDOT design and detailing practices. All submittals (excluding in progress submittals) to MDOT shall require quality assurance review and meet the attached quality assurance document. The Consultant shall maintain office records, submit monthly progress reports to the MDOT Project Manager, and submit MDOT vouchers with their billings.

All submittals to MDOT shall be dated and identified by structure number, control section, job number including phase, MDOT contract number, route and location. An electronic copy of each submittal will be uploaded to MDOT’s ProjectWise system.

A file containing project related correspondence, design, and any information resulting from research shall be submitted to MDOT with final deliverables.

DELIVERABLES:

The Consultant shall deliver all computer files associated with the project in their native format (spreadsheets, CADD files, GEOPAK files, Roadway Designer Templates etc.) on DVD, and upload all files to ProjectWise system, as directed by the MDOT Project Manager. All CADD/GEOPAK files shall be created and identified with standard MDOT file names in conformance with MDOT’s I-94 Document Control Plan. It is the Consultant’s responsibility to

obtain up to date MicroStation and GEOPAK seed/configuration files necessary to comply with MDOT's CADD standards which are published monthly to the MDOT website. Any CADD/GEOPAK files that do not conform to MDOT standards will be returned to the Consultant for correction at the Consultant's expense.

Proposal documents shall be submitted in their native format with standard naming conventions as well as combined into one Adobe PDF file in the sequence specified by MDOT. To provide text search capabilities the combined proposal shall be created by converting native electronic files to PDF. Scanning to PDF is discouraged except in instances where it is necessary to capture a legally signed document or a hard copy version of a document is all that exists.

Plan sheets shall be printed to an Adobe PDF set in 11" x 17" format. For final Plan Turn-In, a title sheet shall be printed, signed, sealed, and then scanned for inclusion with the Adobe PDF set. The original title sheet shall be sent to the MDOT Project Manager.

At final Plan Turn-In, Reference Information Documents (RID) shall be delivered to MDOT with standard naming conventions and content in conformance with MDOT's I-94 Document Control Plan. The RID files included will depend on the design survey and work type of the project. These files range from CADD, existing terrain, proposed cross sections, 3D models and files generated for Automated Machine Guidance (AMG) and automated inspection/stakeout activities.

Stand Alone Proposal Estimator's Worksheet (SAPW) shall be used to generate the txt and csv files necessary for import into the Trns*port bid letting software. The SAPW files shall be transmitted electronically utilizing MDOT's ProjectWise system.

The project removal, construction, and profile sheets will require a scale of **1"=80' or as approved by the MDOT Project Manager.**

All plans, special provisions, estimates, and other project related items shall meet all MDOT requirements and detailing practices (i.e., format, materials, symbols, patterns, and layout) or as otherwise directed by the Project Manager. All plans, specifications, and other project related items are subject to review and approval by MDOT and/or MDOT's ORC.

MDOT PERMITS:

The Consultant shall be responsible for obtaining up to date access permits and pertinent information for tasks in MDOT Right of Way (ROW). This information can be obtained through Joe Rios, Utilities/Permits Section, Real Estate Division at (517) 241-2103.

PROJECT SCHEDULE:

All projects will follow the same design schedule with the scheduled Plan Completion date of **October 5, 2016**. The Consultant shall use the following events to prepare the proposed implementation schedule as required in the Guidelines for the Preparation of Responses on Assigned Design Services Contracts. These dates shall be used in preparing the Consultant's Monthly Progress Reports.

MDOT PRECONSTRUCTION TASKS CONSULTANT CHECKLIST

*For questions on specific tasks, refer to the P/PMS Task Manual located on the [MDOT Website](#).
For assistance in accessing this manual, please contact:
Dennis Kelley: (517) 373-4614*

Please indicate with a check in the box next to each task number whether you believe that task will require consultant involvement on the job. Milestones (a specific event at a point in time) are italicized and underlined. See the [P/PMS Task Manual](#) for more details. Scheduling assistance may be accomplished with estimated completion dates. While not part of P/PMS, an Authorization Milestone and Post-Design Tasks have been included for your reference.

PRELIMINARY ENGINEERING - DESIGN

		P/PMS TASK NUMBER AND DESCRIPTION	DATE TO BE COMPLETED BY (mm/dd/yyyy)
YES	NO		
<u>DESIGN SCOPE VERIFICATION AND BASE PLAN PREPARATION</u>			
	<input type="checkbox"/>	3130 Verify Design Scope of Work and Cost	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3310 Prepare Aerial Topographic Mapping	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3320 Conduct Photogrammetric Control Survey	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3321 Set Aerial Photo Targets	/ /
	<input type="checkbox"/>	3325 Geotechnical Structure Site Characterization	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3330 Conduct Design Survey	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3340 Conduct Structure Survey	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3350 Conduct Hydraulics Survey	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3360 Prepare Base Plans	/ /
	<input type="checkbox"/>	<i><u>311M Utility Notification</u></i>	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3361 Review and Submit Preliminary ROW Plans	/ /
<input type="checkbox"/>	<input type="checkbox"/>	<i><u>331M Preliminary ROW Plans Distributed</u></i>	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3365 Pre-Conceptual ITS Design and Meeting	/ /
	<input type="checkbox"/>	3370 Prepare Structure Study	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3375 Conduct Value Engineering Study	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3380 Review Base Plans	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3385 Preliminary Load Rating	/ /
<input type="checkbox"/>	<input type="checkbox"/>	<i><u>332M Base Plan Review (Pre-GI Inspection)</u></i>	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3390 Develop the Maintaining Traffic Concepts	/ /
<u>PRELIMINARY PLANS PREPARATION</u>			
<input type="checkbox"/>	<input type="checkbox"/>	3500 Develop Transportation Management Plan	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3510 Perform Roadway Geotechnical Investigation	/ /
<input type="checkbox"/>	<input type="checkbox"/>	3520 Conduct Hydraulic/Hydrologic and Scour Analysis	/ /

<input type="checkbox"/>	<input type="checkbox"/>	3522	Conduct Drainage Study, Storm Sewer Design, and use Structural Best Management Practices	/	/
x	<input type="checkbox"/>	3530	Geotechnical Foundation Engineering Report	/	/
	<input type="checkbox"/>	3535	Conduct Str. Review for Arch. & Aesthetic Improvements	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3540	Develop the Maintaining Traffic Plan	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3551	Prepare/Review Preliminary Traffic Signal Design Plan	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3552	Develop Preliminary Pavement Marking Plan	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3553	Develop Preliminary Non-Freeway Signing Plan	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3554	Develop Preliminary Freeway Signing Plan	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3555	Prepare/Review Preliminary Traffic Signal Operations	/	/
	<input type="checkbox"/>	3570	Prepare Preliminary Structure Plans	/	/
	<input type="checkbox"/>	3580	Develop Preliminary Plans	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3581	Review and Submit Final ROW Plans	/	/
<input type="checkbox"/>	<input type="checkbox"/>	<u>351M</u>	<u>Final ROW Plans Distributed</u>	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3585	Final ITS Concept Design and Meeting	/	/
	<input type="checkbox"/>	3590	Review Preliminary Plans (Hold Plan Review Meeting)	/	/
	<input type="checkbox"/>	<u>352M</u>	<u>THE Plan Review (Grade Inspection)</u>	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3595	Conduct ITS Structure Foundation Investigation	/	/
<u>UTILITIES</u>					
<input type="checkbox"/>	<input type="checkbox"/>	3610	Compile Utility Information	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3615	Compile ITS Utility Information	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3650	Coordinate RR Involvement for Grade Separations	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3655	Coordinate RR Involvement for At-Grade Crossings	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3660	Resolve Utility Issues	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>360M</u>	<u>Utility Conflict Resolution Plan Distribution</u>	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>361M</u>	<u>Utility Meeting</u>	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3670	Develop Municipal Utility Plans	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3672	Develop Special Drainage Structures Plans	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3675	Develop Electrical Plans	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3680	Preliminary ITS Communication Analysis	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3690	Power Design (Power Drop in Field)	/	/
<u>MITIGATION/PERMITS</u>					
<input type="checkbox"/>	<input type="checkbox"/>	3710	Develop Required Mitigation	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3720	Assemble Environmental Permit Applications	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3730	Obtain Environmental Permit	/	/
<u>FINAL PLAN PREPARATION</u>					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3815	Geotechnical Structure Design Review	/	/
x	<input type="checkbox"/>	3821	Prepare/Review Final Traffic Signal Design Plan	/	/
x	<input type="checkbox"/>	3822	Complete Permanent Pavement Marking Plan	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3823	Complete Non-Freeway Signing Plan	/	/

<input type="checkbox"/>	<input type="checkbox"/>	3824	Complete Freeway Signing Plan	/	/
x	<input type="checkbox"/>	3825	Prepare/Review Final Traffic Signal Operations	/	/
x	<input type="checkbox"/>	3830	Complete the Maintaining Traffic Plan	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3840	Develop Final Plans and Specifications	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>380M</u>	<u>Plan Completion</u>	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3850	Develop Structure Final Plans and Specifications	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3870	Hold Omissions/Errors Check (OEC) Meeting	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3875	Final Load Rating	/	/
<u>FINAL PLAN PREPARATION (cont'd)</u>					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>387M</u>	<u>Omissions/Errors Checks Meeting</u>	/	/
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>389M</u>	<u>Plan Turn-In</u>	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3880	CPM Quality Assurance Review	/	/
<input type="checkbox"/>	<input type="checkbox"/>	3890	Final ITS Communication Analysis	/	/

CONSULTANT PAYMENT – Actual Cost Plus Fixed Fee:

Compensation for this project shall be on an **actual cost plus fixed fee** basis. This basis of payment typically includes an estimate of labor hours by classification or employee, hourly labor rates, applied overhead, other direct costs, subconsultant costs, and applied fixed fee. The fixed fee for profit allowed for this project is 11.0% of the cost of direct labor and overhead.

All billings for services must be directed to the Department and follow the current guidelines. Payment may be delayed or decreased if the instructions are not followed.

Payment to the Consultant for services rendered shall not exceed the maximum amount unless an increase is approved in accordance with the contract with the Consultant. Typically, billings must be submitted within 60 days after the completion of services for the current billing. The final billing must be received within 60 days of the completion of services. Refer to your contract for your specific contract terms.

Direct expenses, if applicable, will not be paid in excess of that allowed by the Department for its own employees in accordance with the State of Michigan’s Standardized Travel Regulations. Supporting documentation must be submitted with the billing for all eligible expenses on the project in accordance with the Reimbursement Guidelines. The only hours that will be considered allowable charges for this contract are those that are directly attributable to the activities of this project.

MDOT will reimburse the consultant for vehicle expenses and the costs of travel to and from project sites in accordance with MDOT’s Travel and Vehicle Expense Reimbursement Guidelines, dated May 1, 2013. The guidelines can be found at http://www.michigan.gov/documents/mdot/Final_Travel_Guidelines_05-01-13_420289_7.pdf?20130509082418. MDOT’s travel and vehicle expense reimbursement policies are intended primarily for construction engineering work. Reimbursement for travel to

and from project sites and for vehicle expenses for all other types of work will be approved on a case by case basis.

MDOT will pay overtime in accordance with MDOT's Overtime Reimbursement Guidelines, dated May 1, 2013. The guidelines can be found at http://www.michigan.gov/documents/mdot/Final_Overtime_Guidelines_05-01-13_420286_7.pdf?20130509081848. MDOT's overtime reimbursement policies are intended primarily for construction engineering work. Overtime reimbursement for all other types of work will be approved on a case by case basis.