



City of Cleveland  
Justin M. Bibb, Mayor

Department of Finance  
Division of Purchases & Supplies  
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September 9, 2025

### **ADDENDUM 1**

**BID TITLE: File No.124-25 2025 Brick Street Rehabilitation**

**BID DUE: Friday, September 19, 2025 at 12 o'clock noon (Eastern Time)**

**Attention Bidders:**

We have been requested to issue the addendum for the following:

Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

1. Extend bid opening date to Friday September 19, 2025.
2. Remove and replace "Schedule of Items" with attached.
3. Remove and replace Part DS with attached.
4. Add the following paragraph to the Notice to Bidders:  
EVIDENCE OF ABILITY TO DO WORK- Bidders are required to complete and submit Exhibit B, the "Bidders Questionnaire," along with their bid. This document will confirm their competence and they possess the necessary facilities and financial resources to deliver the materials and perform the work satisfactorily within the specified timeframe. This document will be taken into account when awarding the contract.
5. Answer questions received from bidders.

If you have any questions regarding the attached, please contact Steven Decker at [sdecker@clevelandohio.gov](mailto:sdecker@clevelandohio.gov). Thank you for your prompt attention and assistance in this matter. Also, please ensure that copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

\_\_\_\_\_  
Signature of Potential Bidder & Name of Company

\_\_\_\_\_  
Today's Date

Thank you,  
Donia Patterson, Assistant Administrator  
Purchases & Supplies

**CITY OF CLEVELAND, MAYOR'S OFFICE OF CAPITAL PROJECTS, DIVISION OF ENGINEERING AND CONSTRUCTION**  
**2025 BRICK STREET REHABILITATION CONTRACT**

**SCHEDULE OF ITEMS**

| ADDENDUM #1      |  |         |                               |           |      |
|------------------|--|---------|-------------------------------|-----------|------|
| REF NO.          | DESCRIPTION  | UNIT    | APPROXIMATE<br>TOTAL QUANTITY | UNIT COST | COST |
| ROADWAY          |  |         |                               |           |      |
| 1                | ITEM 202 - WALK REMOVED PER D-23   | SQ. FT. | 3,000                         |           |      |
| 2                | ITEM 202 - CURB REMOVED PER D-23   | SQ. FT. | 2,250                         |           |      |
| 3                | ITEM 202 - APRON REMOVED PER D-23  | SQ. FT. | 2,000                         |           |      |
| 4                | ITEM 608 - 4" CONCRETE WALK PER D-23   | SQ. FT. | 3,000                         |           |      |
| 5                | ITEM 608 - 8" CONCRETE WALK PER D-23   | SQ. FT. | 2,000                         |           |      |
| 6                | ITEM SPECIAL - CURB RAMP CR-1 COMPLETE IN PLACE WITH TILE, INCLUDING LAYOUT AND REMOVAL AS PER PLAN PER D-75 & D-76  | SQ. FT. | 2,250                         |           |      |
| 7                | ITEM SPECIAL - CURB RAMP CR-11 COMPLETE IN PLACE WITH TILE, INCLUDING LAYOUT AND REMOVAL AS PER PLAN PER D-75 & D-76 | SQ. FT. | 2,250                         |           |      |
| 8                | ITEM 203 - EXCAVATION PER D-23   | CU. YD. | 4500                          |           |      |
| 9                | ITEM 204 - SUBGRADE COMPACTION PER D-76  | SQ. YD. | 27,000                        |           |      |
| 10               | ITEM SPECIAL - UNDERCUTTING SUBGRADE AND SUBBASE, AS PER D-16, AS PER PLAN   | CU. YD. | 500                           |           |      |
| SUBTOTAL ROADWAY |  |         |                               |           |      |

## CITY OF CLEVELAND, MAYOR'S OFFICE OF CAPITAL PROJECTS, DIVISION OF ENGINEERING AND CONSTRUCTION

## 2025 BRICK STREET REHABILITATION CONTRACT

## SCHEDULE OF ITEMS

| ADDENDUM #1                  |   |         |                               |           |      |
|------------------------------|---|---------|-------------------------------|-----------|------|
| REF NO.                      | DESCRIPTION   | UNIT    | APPROXIMATE<br>TOTAL QUANTITY | UNIT COST | COST |
| PAVEMENT                     |   |         |                               |           |      |
| 11                           | ITEM 609 - CURB, TYPE 6, AS PER D-23  | FOOT    | 2,500                         |           |      |
| 12                           | ITEM 609 - CURB, TYPE 2A, AS PER D-23   | FOOT    | 500                           |           |      |
| 13                           | ITEM 304 - 6" AGGREGATE BASE (#57 LIMESTONE) PER D-23   | CU. YD. | 4500                          |           |      |
| 14                           | ITEM 305 - 9" MIN. CONCRETE BASE, CLASS QC1P, COMPLETE IN PLACE PER D-23                      | CU. YD. | 6750                          |           |      |
| 15                           | ITEM SPECIAL - NEW ROADWAY BRICK WITH 1" SAND SETTING BEDDING COMPLETE IN PLACE PER DS-6      | SQ. YD. | 25,000                        |           |      |
| 16                           | ITEM SPECIAL - RECYCLED ROADWAY BRICK WITH 1" SAND SETTING BEDDING COMPLETE IN PLACE PER DS-6 | SQ. YD. | 2,000                         |           |      |
| 17                           | ITEM SPECIAL - RESTORE EXISTING ROADWAY BRICK 1" SETTING BED PER DS-6                         | SQ. YD. | 20,000                        |           |      |
| 18                           | ITEM SPECIAL - SURCHARGE FOR MS CONCRETE, AS PER D-25   | CU. YD. | 500                           |           |      |
| 19                           | ITEM SPECIAL - SURCHARGE FOR FS CONCRETE, AS PER D-26   | CU. YD. | 100                           |           |      |
| SUBTOTAL PAVEMENT            |   |         |                               |           |      |
| CASTING ADJUSTMENTS          |   |         |                               |           |      |
| 20                           | ITEM 611 - VALVE BOX ADJUSTED TO GRADE PER D-39   | EACH    | 40                            |           |      |
| 21                           | ITEM 611 - MONUMENT BOX ADJUSTED TO GRADE PER D-41  | EACH    | 60                            |           |      |
| 22                           | ITEM 611 - SEWER MANHOLE ADJUSTED TO GRADE PER D-39   | EACH    | 20                            |           |      |
| 23                           | ITEM 611 - CATCH BASIN ADJUSTED TO GRADE PER D-39   | EACH    | 40                            |           |      |
| 24                           | ITEM SPECIAL - MISC. METAL AS PER D-72  | LBS.    | 40000                         |           |      |
| SUBTOTAL CASTING ADJUSTMENTS |   |         |                               |           |      |

**CITY OF CLEVELAND, MAYOR'S OFFICE OF CAPITAL PROJECTS, DIVISION OF ENGINEERING AND CONSTRUCTION**  
**2025 BRICK STREET REHABILITATION CONTRACT**

**SCHEDULE OF ITEMS**

| ADDENDUM #1   |  |      |                               |               |               |
|---|--|------|-------------------------------|---------------|---------------|
| REF NO.   | DESCRIPTION  | UNIT | APPROXIMATE<br>TOTAL QUANTITY | UNIT COST     | COST          |
| PROJECT INCIDENTALS   |  |      |                               |               |               |
| 25  | ITEM 614 - MAINTAINING TRAFFIC PER DS-10   | LS   | 1                             |               |               |
| 26  | ITEM 614 - MOBILIZATION PER DS-9   | LS   | 1                             |               |               |
| 27  | ITEM 832 - TEMPORARY EROSION CONTROL PER D-22  | EACH | 150                           |               |               |
| 28  | ITEM SPECIAL - PROJECT SIGNS FURNISHED AND PLACED, INCLUDING RELOCATIONS AS DIRECTED PER DS-11 | EACH | 60                            |               |               |
| 29  | ITEM SPECIAL - FORCE ACCOUNT PER D-13  | LS   | 1                             | \$ 100,000.00 | \$ 100,000.00 |
| 30  | ITEM SPECIAL - FEES (1% OF TOTAL SUM OF BID ITEMS) PER DS-8                                    | LS   | 1                             |               |               |
| SUBTOTAL PROJECT INCIDENTALS  |  |      |                               |               |               |
| UNOFFICIAL TOTAL SUM (BID ITEMS 1-30) - (*)   |  |      |                               |               |               |
| ALL QUANTITIES ARE APPROXIMATE AND NOT GUARANTEED.  |  |      |                               |               |               |
| * The amount of the Bid Bond or Cashier's Check required of all bidders under Section A-7 and the amount of the surety bond required of the successful bidder under Section 19, shall be based upon this dollar figure. This figure shall also be used to determine the percentage of CSB participation. This dollar shall be used to determine the lowest responsible bidder pursuant to this invitation to bid and shall be the contractor dollars.<br>** Please see Exhibit A for proposed locations |  |      |                               |               |               |

**DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**  
**Addendum #1**

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**DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**  
**Addendum #1**

**DS-1 CONSTRUCTION AND MATERIAL SPECIFICATIONS**

The State of Ohio, Department of Transportation, Construction and Material Specifications dated January 1, 2019, only Part 200, EARTHWORK, through Part 700, MATERIAL DETAILS, inclusive, as may be modified on the Construction Plans or in these Specifications, shall govern this project. All of these modifications are in these specifications or are shown on plans. No other portion of the ODOT Construction Material Specifications shall apply.

**DS-2 SCOPE OF WORK**

This project includes the rehabilitation of brick streets in the City of Cleveland as per the project manual brick street list exhibit. Project includes the replacement and/or resetting of existing roadway brick and the placement of 9" of concrete pavement, curb, new drives, and ADA curb ramps where necessary. Existing utility castings will be adjusted in order to meet final pavement surface elevation. All existing monuments will be referenced and adjusted if necessary to match final grade of roadway.

This project is financed through the City's GO Bonds.

**DS-3 RECYCLING EXISTING FERROUS METAL**

Contractor shall remove, transport and deposit all existing ferrous metal including but not limited to existing catch basin frame and grate, manhole frame, manhole cover, valve cover and boxes into the 30 cubic yard container at 2300 East 67<sup>th</sup> Central Avenue, Cleveland, Ohio 44104. Contractor shall notify Romas Pliodzinskas at 216-857-7520 of date of delivery. Stockpiled ferrous metal shall not obstruct pedestrian or vehicular access. Contractor will remove miscellaneous metal as Directed by the engineer. Locations shall be logged on Contractors daily reports approved by city inspector and submitted with invoicing for payment. Payment will not be processed for Miscellaneous Metal without accompanying documentation.

**DS-4 FIELD OFFICE COMPUTER EQUIPMENT**

The contractor shall furnish, install and maintain the following items for the life of the contract. All items furnished shall be for the exclusive use of the Engineer and staff and shall be operable by the first day of work.

This system shall not experience down time exceeding 48 hours from notification by the Engineer. The contractor shall replace stolen, vandalized, or units otherwise inoperable within 48 hours after notification by the Engineer.

**Computer Hardware**

**DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**  
**Addendum #1**

**Type A, B, C Offices**

One (1) personal computer consisting of and including the following AS A MINIMUM:

- (1) One IBM PC compatible notebook with an Intel i5-460M processor or desktop (as directed by the City) computer with an Intel i7- 870 processor or as directed by the City. This computer shall be provided with the following as a minimum:

**Laptop**

- a. Minimum 500 Gig. Hard Disk
  - b. 8 GB DDR4 – 2133MHZ RAM
  - c. SD 3.0 Card Reader
  - d. 8X DVD +/- RW with Dual layer support or higher
  - e. High Speed Wi-Fi internal 802.11 b/g/n/ac WLAN
  - f. LED color display with HD graphics (1366 x768)
  - g. 1-USB 2.0, 2-USB 3.0 HDMI
  - h. Bluetooth 4.1
  - i. Touchpad
  - j. one docking station, including 19” LED monitor or approved equal
  - k. AC adapter and one additional Lithium ion battery
  - l. Operating system- Windows 10 Professional
  - m. Software - MSOFFICE 365 Business Premium
  - n. Software - McAfee Total Protection
- (2) Computer and hardware maintenance agreement with a minimum four (4) hour on-site maintenance for all hardware listed here for three years.
- (3) Hewitt-Packard Officejet Pro 8500All-in One Printer or approved equal, and USB cable.
- (4) Surge protector, 15 amp six (6) outlet with circuit breaker control and surge indicator light.

Payment shall be under Bid Item, Special Computer Equipment for Type B Office, on a per month basis.

**DS-5 COMPLETE IN PLACE DESIGNATION**

As it appears in the specification or on the bid sheet, the term “COMPLETE IN PLACE” shall be taken to mean all work necessary for the complete construction of the item, according to the contract drawings, for final acceptance. This work shall include all excavations, embankment, removal of obstructions, installations of materials, bedding and backfilling and all other work pertaining to the construction of this item.



**DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**  
**Addendum #1**

All labor, material, equipment and incidental costs associated shall be included with the item of work designated "COMPLETE IN PLACE."

**DS-6 BRICK PAVER (COMPLETE IN PLACE OR BRICK PAVER REPLACEMENT RESTORATION)**

This work shall consist of furnishing and placing salvaged brick pavers and/or cleaning and resetting existing brick pavers on a 1" sand setting bed on an existing or new base in reasonably close conformity with the lines, grades and typical sections shown on the plan or established by the Construction Chief.

**QUALITY ASSURANCE:**

All contractors and subcontractors engaged in work under this Section must possess a minimum of five years of proven experience in masonry techniques related to the construction and restoration of public infrastructure, including brick-paved streets, sidewalks, and arches.

Salvaged clean brick pavers of same size and composition matching the existing pavement shall be used when additional brick pavers are needed for brick pavement restoration. Store and handle materials in a manner to prevent damage or contamination by water or foreign matter.

**SUBMITTAL:**

Contractor to provide Bidders Qualifications Questionnaire with their bid for the City consideration.

Brick samples shall be submitted for approval prior to installation. Brick pavers with chips, cracks, stains, or other defects which might be visible in the finished work shall not be used.

**BRICK WALKWAYS (PAVERS ON 1" SAND SETTING BED):**

Brick walkways shall be constructed to the lines, grades and details shown on the drawings. Pattern shall be bond pattern as shown on the details. Mix and blend pavers as they come from several cartons to insure a random distribution of shades throughout the installation.

Portland cement concrete base, when required, shall be constructed of concrete conforming to detail specifications. Construction of Portland cement concrete base shall conform to the applicable requirements of ODOT Specifications Item 452 or Item 608, except as modified herein, and shall be paid as 9" Plain Concrete or 4" sidewalk.

Brick sizes shall be 4" x 8" x 3-1/8" thick or approved equal as required. Pavers to have beveled edges, rounded corners and integral spacer nubs.

Brick pavers shall be set true to the required lines and grades in the pattern detailed on the drawings. Brick pavers shall be neatly cut and fitted at all perimeters and closures, to fit neatly



**DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**  
**Addendum #1**

and closely with joints uniform in thickness. Pavers shall be cut with a water-cooled, cut-off wheel masonry saw using a diamond blade.

Joint between pavers shall be hand tight relative to spacer nubs on pavers. Joint filler shall be swept dry into the joints between pavers until the joints are completely filled. Surface shall be swept clean. Swept surface shall then be thoroughly dampened with a low-volume fine spray of water.

After completion of brick paving, surfaces shall be carefully cleaned, removing all dirt, excess joint filler, sealant, and stains. Newly laid pavers shall be protected at all times by sheets of plywood on which the pavers' installer stands. The plywood can be advanced at work progresses. However, the plywood protection must be kept in areas which will be subjected to continued movement of construction materials and equipment. These precautions shall be taken in order to avoid depressions and protect and maintain paver alignment. Abutting surfaces of dissimilar materials shall be fully protected from damage or staining from all operations under this work.

Payment for brick walkways will be made on a unit price basis per square yard including sand setting bed, brick pavers, expansion joints and all other incidental work required to construct the brick walkways complete. Also included with this item will be 1 1/2" weep holes at 48" on center and a two (2') foot strip of filter fabric 709.12 Type D as per detail.

**DS-7 INSERTS**

The following information has been inserted into this section for the use and information of the Contractor:

- City of Cleveland Standard Construction Drawings
- Monument Box and Assemblies
- BP- 7.1

**DS-8 FEES**

**DESCRIPTION:**

The following cost is added to the bid Schedule of Items for payment to the contractor:

**MEASUREMENT & PAYMENT:**

The Contractors cost for the fees associated with the procurement of the project construction bond shall be included as part of the bid for cost not to exceed 1% of the total construction cost. Payment to the contractor for said costs will be performed with the City's receipt of the construction bond fees payable to the surety

## **DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**

### **Addendum #1**

#### **DS-9 MOBILIZATION (ITEM SPECIAL)**

The unit item cost shall include work and all incidentals necessary to mobilize onsite. The Contractor shall furnish and supply water for dust control as directed by the Construction Section Chief at no cost to the City.

This cost is inclusive of all costs related to same, and no additional separate payment or compensation will be made towards mobilization in this contract.

#### **DS-10 MAINTENANANCE OF TRAFFIC (ITEM SPECIAL)**

##### **DESCRIPTION:**

This work shall include maintaining traffic via part-width lane closures on the roadway and shall include any other appurtenances needed to complete the work as indicated are as directed by the Engineer.

##### **EXECUTION:**

All construction traffic control devices used shall conform to the OMUTCD for streets and shall be furnished, erected, maintained, and removed by the Contractor.

Construction traffic control devices and signage which become damaged by traffic for reasons beyond the control of the contractor shall be replaced in-kind at no cost to the City when ordered by the Construction Section Chief.

##### **MEASUREMENT AND PAYMENT:**

Payment for accepted quantities of the work described herein, complete in place, shall be made at the contract unit price bid for this item. This shall include all tools, labor, materials, equipment, power, transport, delivery, and disposal necessary to complete this item of work as described, and to the satisfaction of the Engineer.

#### **DS-11 PROJECT SIGNS FURNISHED AND PLACED, INCLUDING RELOCATIONS AS DIRECTED (ITEM SPECIAL)**

##### **DESCRIPTION:**

This work shall include furnishing, installation, maintenance, and removal of a project sign and shall include any other appurtenances needed to complete the work as indicated, directed by the Engineer, and herein specified for Task Orders assigned.

## DS – SUPPLEMENTAL DETAIL SPECIFICATIONS

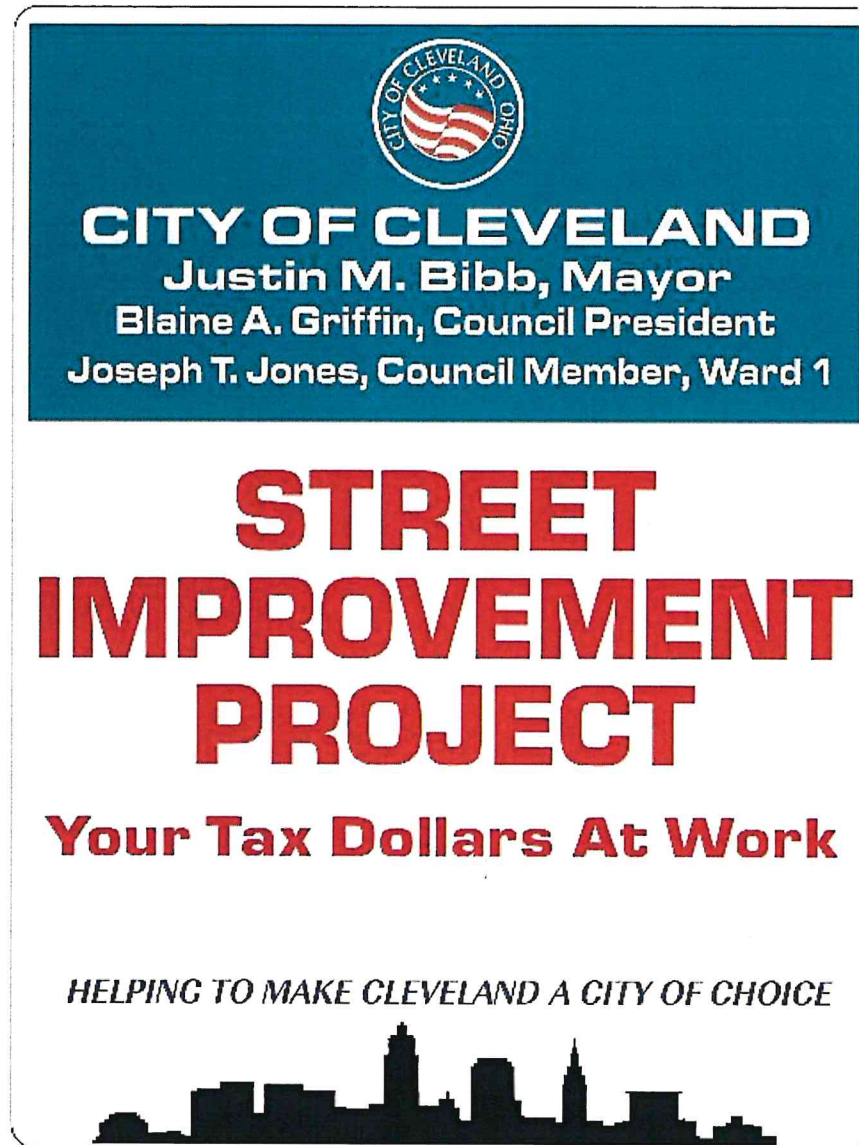
### Addendum #1

#### EXECUTION:

Contractor to place & maintain a project sign similar to the following graphic below one (1) week in advance of initiating work at each end of street they are working on. The City will advise on which council member should be included for each sign.

36"

48"



## **DS – SUPPLEMENTAL DETAIL SPECIFICATIONS**

### **Addendum #1**

#### **SUBMITTALS:**

The contractor is to provide mock up for City approval before execution.

#### **MEASUREMENT AND PAYMENT:**

Payment for accepted quantities of the work described herein, complete in place, shall be made at the contract unit price bid for this item. This shall include all tools, labor, materials, equipment, power, transport, delivery, and disposal necessary to complete this item of work as described, and to the satisfaction of the Engineer.

**END**

## ADDENDUM #1

### RESPONSE TO BIDDERS QUESTIONS

1. **Question:** Can the pre-bid meeting minutes and/or recording be available in an addendum?  
**Answer:** Please find attached.
2. **Question:** Given the multiple street locations, and no Plans provided in the bid documents, can you please provide bidders information as to how the bid plan quantities were determined?  
**Answer:** The plan quantities were quantified by onsite inspection of City streets by an experienced inspector in this type of work. These quantities were then verified by a qualified and licensed civil engineer to confirm accuracy.
3. **Question:** Can you please provide estimated quantities per street as referenced in Exhibit A Brick Street Locations?  
**Answer:** The intent of the work is to replace uneven or sinking pavement as a percentage per street to improve ride quality. The percent quantities per street were determined to be from a range from 15-30% with the exception of the individual locations which are under 10%. Any streets over this 30% threshold were not included with this project.
4. **Question:** Part D Detailed Specifications, and Detail Supplemental Specifications provided with the bid documents appeared to be copied from other bids by the City of Cleveland. There are a significant number of detailed specifications included that are not relevant to the Bid Line Items in the Bid Forms provided? Are all these specifications to be ignored if there is not an applicable bid line item in the Bid Forms?  
**Answer:** Part D Detailed Specifications are the City standards. The bid items identified in the schedule of values have be updated to reference the appropriate specification for clarification.
5. **Question:** We could not locate any Detailed Specification for Ref No. 15 New Roadway Brick with 1" Sand Setting Bedding Complete In Place? Please provide this specification via addendum along with Cleveland's proposed "Brick" and Brick dimensions requirements.  
**Answer:** The information can be found in the Detailed Specification DS-6. The brick dimensions should measure 4 in x 8 in x 2-1/4 in thick or 4 in x 8 in x 3 in or 3 1/8" thick as mentioned in the specification.
6. **Question:** We could not locate any Detailed Specification for Ref No. 16 and Ref No.17. Please provide detailed information/specifications that depict the difference between these two bid Ref numbers.  
**Answer:** Under DS-6. Bid item now reflects as per DS-6.
7. **Question:** Ref No.28 Item Temporary Erosion Control currently states 150 each on the bid form. What is this 150 each for? Please provide additional information for bidding purposes?  
**Answer:** Catch basin inlet inserts on an as needed basis.



## ADDENDUM #1

8. **Questions:** Bid Form Ref No.29 Item Special – Project Signs Furnished and Placed, Including Relocation As Directed is missing the “Unit of Measure” on the Bid Form. Please also provide detailed information/specifications describing this proposed bid item and associated work.

**Answer:** Please reference item DS-11 in the revised Detailed Supplemental Specifications attached.

9. **Question:** Bid Form Ref No.29 Item Special-Force Account Lump Sum. Please advise if this is an allowance to be established by City of Cleveland? Please review and provide allowance amount via new Bid Form. Allowance has now been provided in the bid items as \$100,000.

**Answer:** Allowance has now been provided in the bid items as \$100,000.

10. **Question:** Ref.29 Special-Fees is set up to be 1% of the total bid. Please provide an explanation of what Fees this is applicable to? The estimated bond fees for the project estimated at 1% of the total contract amount.

**Answer:** The estimated bond fees for the project estimated at 1% of the total contract amount.

11. **Question:** Current bid form has three Ref. No. 29 listed. Please update/correct bid Ref. Numbers. Bid reference numbers have been updated.

**Answer:** Ref. Numbers. Bid reference numbers have been updated.

END