

## **Addendum No. 1 – Debris Monitoring Services IDIQ Master Contract 2026**

**Date:** February 24, 2026

**County:** Statewide

**Project Description:** Provide debris monitoring services – statewide.

**Date Legal Advertisement Issued:** February 11, 2026

**From:** Stephen Rone – MDOT Director of Consultant Services

### **Statement of modifications:**

**The purpose of this addendum is to make the following changes:**

**1. Part 2, Section II.C.2.d.i., on page 15 of the RFP, shall be amended as stated below:**

“**Traffic Control Supervisor(s)** - The Traffic Control Supervisor(s) is responsible for the oversight of traffic control. The Consultant shall provide the Traffic Control Supervisor(s) relevant American Traffic Safety Services Association certifications, **relevant certifications from construction industry association training recognized by MDOT, or relevant certifications from Traffic Control Supervisor training conducted by MDOT** in the appendix.

**2. Part 3, Section III.D., on pages 19-20 of the RFP, shall be amended as stated below:**

The CONSULTANT will provide certified Traffic Control Supervisor(s) responsible for the oversight of traffic control. The Traffic Control Supervisor will be required to ensure all work sites under the work assignment are in compliance with the MUTCD and MDOT standards. The CONSULTANT shall provide the Traffic Control Supervisor(s) relevant American Traffic Safety Services Association certifications, **relevant certifications from construction industry association training recognized by MDOT, or relevant certifications from Traffic Control Supervisor training conducted by MDOT** in the appendix.

**3. Part 3, Section IV.D., on pages 24-25 of the RFP, shall be amended as stated below:**

**DMS and Disposal Monitoring**

The CONSULTANT shall provide debris management site and disposal site monitors and spotters to observe and document the unloading, processing, and loading of debris in accordance with FEMA requirements. This responsibility includes estimating the load volume, completing the ADMS load tickets, and signing and certifying that the information is complete and accurate. Additional responsibilities include conducting pre-use and post-use environmental monitoring, ensuring that the truck certifications are accurate, ensuring that all collection vehicles are equipped with the necessary safety restraints, coordinating with all federal, state, and local agencies, and keeping accurate records. The DMS and Disposal Monitoring services may include but are not limited to the following:

- 1. Verifying that sites selected and operated for disposal meet regulatory, environmental, and FEMA requirements before debris staging operations begin.**
2. Measuring and certifying truck capacities (recertifying on a regular basis).
3. Completing and physically controlling load tickets (in monitoring towers and the field).
4. Validating hazardous trees, including hangers, leaners, and stumps (using appropriate documentation forms).
5. Ensuring that trucks are accurately credited for their load.
6. Ensuring that trucks are not artificially loaded to maximize reimbursement (e.g., debris is wetted or debris is fluffed - not compacted).
7. Ensuring that hazardous waste is not mixed in with loads.
8. Ensuring that all debris is removed from trucks at the DMS disposal site.
9. Reporting to the CONSULTANT's Project Manager if improper equipment is mobilized and used.
10. Reporting to the CONSULTANT's Project Manager if contractor personnel safety standards are not followed.
11. Reporting to the CONSULTANT's Project Manager if general public safety standards are not followed.

12. Reporting to MDOT and the CONSULTANT's Project Manager if completion schedules are not on target.
13. Ensuring that only debris from the area specified in the scope of work is collected and identify the debris as potentially FEMA-eligible or ineligible.
14. Monitoring site development and restoration of the DMS, if applicable.
15. Ensuring daily loads meet permit requirements.
16. Ensuring that work stops immediately in an area where human remains or potential archeological deposits are discovered.
17. Reporting to MDOT and the CONSULTANT's Project Manager if debris removal work does not comply with all local ordinances as well as State and Federal laws and regulations.

**This Addendum is effective this date and shall be used in the selection of any firms interested in submitting proposals for this Project.**