

# **ADDENDUM No. 1**

## **Park Hill School District**

# 2022 Asphalt and Concrete April 5, 2022

You are instructed to read and note the following described changes, corrections, clarifications, omissions, deletions, additions, approvals and statements pertinent to the Construction Documents.

Addendum No. 1 is a part of the Contract Bid and Construction Documents and shall govern in the performance of the Work.

### Package #1

#### **Graden Elementary**

8804 NW 45 Highway, Parkville, MO 64152

- Resurface the pavement in the Blue outlined area with 2" HMA mill and pave.
  A- 2,647 SY
- Include an allowance of 500 SY of 6" base replacement for any areas we determined needed after the 2"mill.
- Replace curb and gutter in the yellow outlined areas to match existing.
  A- 33 linear ft
- Re-Stripe all pavement markings in the Blue outlined areas to match existing material type, layout, and color. This also includes all curb and gutter.
- In the Red outlined areas need a full depth mill with a 6" base replacement and making the storm drain level with surface.
- In the Red outlined areas, remove asphalt and replace with 8" of concrete. Cut and



replace 10' concrete curbing on west side of entrance.

- In Yellow area along entrance, saw cut concrete below existing curb, remove and replace with CG-1.
- \*Alternate bid Include a separate price for a full mill depth with a 6" base replacement for entire Blue outlined area.
- Include current/April liquid asphalt pricing.

## Package #2

## **Southeast Elementary**

5704 NW Northwood, Kansas City, MO 64151

- Resurface the pavement in the Blue outlined area with 2" HMA mill and pave. A- 6,479
  SY
- Include an allowance of 500 SY of 6" base replacement for any areas determined needed after the 2"mill.
- Replace curb and gutter in the yellow outlined area to match existing. A- 125 linear ft
- Re-stripe all pavement markings in the Blue outlined area to match existing material type, layout and color. This includes curb and gutter.
- In the Red outlined area cut out and replace asphalt that broken up. A- 10' x 10'
- In the Green outlined area dig out existing rock and remove.

Green 1: Remove 20 ft of curb, putting 10ft back, install 15-6 ft concrete swale/flume with minimum 1 ft collar on back of drain with curbing. If existing drain is in good condition, you may leave as is or replace in kind.

Green 2: 2 x 6ft flume with minimum 1 ft collar on back of drain with curbing. Remove existing rock if necessary. If existing drain is in good condition, you may leave as is or replace in kind.

Green 3: Remove rock if necessary, install minimum 1 ft collar with curbing.

- Concrete parking blocks, reuse 2 and install 3 new.
- Work must be done in 2 phases to allow for staff parking.



- Remove and replace 7 sections of concrete sidewalk A- Total 180 sqft
- Include current/April liquid asphalt pricing.
- I. Bid forms attached

ACKNOWLEDGEMENT: Each Bidder shall acknowledge receipt of Addendum No. 1 on the

Bid Form.

**END OF ADDENDUM NO. 1** 



# **BID FORM – 2022 PAVEMENT REPAIR PROJECTS**

Package #1	
Graden Elementary	\$
Lakeview Middle School	\$
Alternate Bid	\$
Current Liquid Asphalt Price	\$
	Total Package 1 \$
This work is to be completed no later that	n August 11, 2022.
All work not completed by August 11, 202 deducted by the District from final payme	2 shall result in a \$1,000.00 per diem penalty to be nt.
Prices as bid on this form shall include total labor, materials, overhead and profit.	l dollar amounts to cover work as specified, including
COMPANY	
ADDRESS	
PHONE	FAX
EMAIL	
SIGNATURE	



# **BID FORM – 2022 PAVEMENT REPAIR PROJECTS**

Package 2:		
Park Hill High School Softball	\$	
Southeast Elementary	\$	
Current Liquid Asphalt Price	\$	
Total Package 2	\$	
This work is to be completed no later than August 11, 2022.		
No Work between June 6 and July 1 due to Summer School.		
All work not completed by August 12, 2022 shall result in a \$ deducted by the District from final payment.	1,000.00 per diem penalty to be	
Prices as bid on this form shall include total dollar amounts to labor, materials, overhead and profit.	cover work as specified, including	
COMPANY		
ADDRESS		
PHONE	FAX	
EMAIL		
PRINT NAME		
SIGNATURE	Date:	

