



**MANAGEMENT SERVICES DEPARTMENT
PURCHASING DIVISION**

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**ADDENDUM #1
June 24, 2026**

TO: ALL Prospective Bidders
PROJECT: Station 39 Paving Project
BID REFERENCE#: 91396-026.0
BID OPENING DATE/TIME: June 30, 2026 @ 3:00 p.m. Local Time
Electronic Bids Will Not Be Accepted.

The purpose of this addendum is to clarify and/or modify the Drawings and/or Specifications for this project. All work affected is subject to all applicable terms and conditions of the Bidding and Contract Documents.

1. **QUESTION 1:** Currently the bid document lists HMA, 13A (2") (220 lbs/syd) and MHA 36A (2") (165 lbs/syd) as paving materials. Which is correct?

ANSWER 1: The bid schedule currently identifies HMA, 36A as a 2-inch lift but lists a unit quantity of 165 lbs/syd, which corresponds with approximately 1.5 inches of compacted HMA.

2. **QUESTION 2:** Pay Item 2050016, Line Item 4 establishes an estimated quantity of 833 cyd of earth excavation for this project. Can you provide any insight as to how that will be applied in terms of construction operations? Is it simply established to remove the existing pavement subbase and establish the proposed road/drive subgrade, is it established to correct elevation and/or vertical curvature of the access road/drive, is it for a combination of both of those applications, or is there another intent that we do not immediately see? Additionally, how will this quantity be tracked for payment purposes? Accurate tracking would likely require significant staking and surveying, adding significant cost to the project, which we would all likely wish to avoid. We are open to suggestions, but one cost effective solution might be to simply state that the estimated quantity will be paid, regardless of actual work performed, essentially making it a lump sum pay item.

ANSWER 2: The earth excavation quantity was developed to account for grading necessary to establish the proposed pavement section and associated subgrade. Payment will be based on the contract quantity unless significant field condition changes are encountered requiring quantity adjustment. No separate survey staking beyond normal construction layout is anticipated.

3. **QUESTION 3:** The earth excavation quantity was developed to account for grading necessary to establish the proposed pavement section and associated subgrade. Payment will be based on the contract quantity unless significant field condition changes are encountered requiring quantity adjustment. No separate survey staking beyond normal construction layout is anticipated.

ANSWER 3: Testing associated with this project will be coordinated and performed by the City's consultant, SME. Contractors shall not include costs for material testing under this contract. Therefore, Pay Line Item 2, Testing, will be removed from the proposal and the associated quantity schedule by addendum.

4. **QUESTION 4:** Pay Item 8160090, Line Item 13, Water, Sodding/Seeding is established with an approximate quantity of 490 Units, which equates to 490,000 gallons of water. That seems a bit excessive for 490 syd of turf establishment. Additionally, with a completion date of November 1, this project will likely be outside the MDOT seasonal limitations for permanent seeding and may require dormant seeding, and therefore very little watering.

ANSWER 4: The City has reviewed the quantity for Pay Item 8160090, Water, Sodding/Seeding. The quantity shown in the proposal was in error. The quantity will be revised from 490 Units to 5 Units by addendum. Bidders shall base their bids on the revised quantity.

Questions related to this addendum may be addressed to Jamie Barnier at barniera@kalamazoocity.org. The Addendum can be viewed and downloaded from the City's website at <https://www.kalamazoocity.org/bidopportunities>.

In order for a bid to be responsive, this signed and dated addendum must be returned with your bid. If you have already submitted your bid, acknowledge receipt and acceptance of this addendum by signing in the place provided and returning it to the undersigned and it shall be incorporated in your bid. Please identify your return envelope with the bid reference number and project description.

Sincerely,



Michelle Emig
Purchasing Division Manager

c: Jamie Barnier, Civil Engineer, Water Resources

FIRM: _____

SIGNED: _____

NAME: _____

DATE: _____