

## **ADDENDUM - #1**

**August 1<sup>st</sup>, 2024**

**City of Flint – City Hall Walkway Repair Project  
1101 Saginaw St.  
Flint, MI 48502**

**TO: ALL BIDDERS / BID PACKAGE HOLDERS**

This Addendum forms a part of and modifies the original Bid Package dated July 3<sup>rd</sup>, 2024. Submission of a Bid Form to The City of Flint confirms the receipt of Addendum #1.

**A: General**

1. Material storage area throughout the project will be provided by The City of Flint in a location adjacent to City Hall.
2. Hard Copy AND Electronic Copy of submission are due Tuesday, August 13<sup>th</sup> @ 11 A.M.

**B: Scope of Work & Division/Section 7:**

1. A line-item cost for drain replacement shall be submitted with each bid.
2. A line-item cost for repair adjacent fully-adhered EPDM roof between the Walkway and South Building shall be submitted with each bid. This repair is to include the installation of a new EPDM membrane directly over the existing membrane.
3. Existing concrete pavers are to be removed and properly disposed of off-site.
4. New 12"x12" concrete pavers are to be installed in a path down the center of the walkway to a width of 60" and running continuously from end to end.
5. Areas on either side of newly installed pavers to receive pea gravel as surface protection.

**BID FORM B**  
**City of Flint**  
**Roof Repair – City Hall Walkway**  
**P25000501**

To: City of Flint Department of Finance  
Division of Purchases & Supplies  
1101 Saginaw St.  
Flint, MI 48502

**Bid Due Date:** **August 13, 2024 @ 11:00 AM EST**

**Sealed bids are to be submitted to the above address by the time and date listed above. Bids received after the Due Date and Time will not be considered.**

Pursuant to notices given, the undersigned proposes to furnish all materials and labor necessary to complete the replacement as described below and in strict accordance to the plans and specifications dated **7-3-24**. I, the undersigned, having familiarized myself with the attached Contract Documents do hereby propose to furnish all labor, equipment, materials, drayage, tolls, supervision, etc. and to complete all work as specified in these Documents and Specifications. By my submission of this Bidding Proposal, I acknowledge the receipt of the Package containing the following: General Conditions & Requirements, General Instructions to Bidders, Detailed Specifications, Detailed Rooftop Diagrams, and Detailed Specification Drawings. To provide supervision, labor, materials and equipment for roof repairs of the following items, per the attached:

**Base Bid: City Hall – Walkway Repair**

The base bid shall include the removal and replacement of the existing roofing system in its entirety. New roof system is to consist of a redundant layer, SBS rubber modified and KEE roofing system per specifications provided. This shall include all necessary flashings, copings, pitch pockets, and necessary materials in accordance with the specifications, scope of work, and details provided in the bid documents. Work is to be completed by November 1<sup>st</sup>, 2024.

All labor, materials, services and equipment necessary for completion of the work shown on the drawings and in the specifications.

\_\_\_\_\_ DOLLARS (\$\_\_\_\_\_)

**\*\*\*Note: Important Info**

5% Bid Bond  
100% Performance Bond  
Bid Compliance Form Completion Required

Extra work may be necessary other than required by the plans and specifications, extra work will be completed according to the written instructions of the Owner for the following unit prices:

**Unit Cost Items: Repair to existing concrete** – \_\_\_\_\_ per sq. ft.

**Unit Cost Items: Replace existing drain** – \_\_\_\_\_ per sq. ft.

**Unit Cost Items: Repair adjacent EPDM Section** – \_\_\_\_\_ lump sum

Addenda Numbers \_\_\_\_\_ are hereby acknowledged

Respectfully Submitted,

**SIGNATURE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**BUSINESS NAME:** \_\_\_\_\_

**CONTRACTOR ADDRESS:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



# PRE-BID SIGN IN SHEET

CITY OF FLINT DIVISION OF PURCHASES & SUPPLIES  
 BID/PROPOSAL # 25-5D1

BID/PROPOSAL TITLE CITY HALL WORKWAY REPAIR PROJECT

PLEASE PRINT CLEARLY\*\*\*

NAME	COMPANY	PHONE #	EMAIL ADDRESS	INTENT RECEIVED?
Lauren Rowley	GOF			
Ue Osborne	GOF			
Brad Konvelinka	Garland/PBS			
Michelle Tucker	MDT Construction	810 449-9584	mdtconstruction@gmail.com	
Joseph Choummas	GOF			
Sami Koto &	GOF			
Chas Rapert	RAM construction services	313-569-8149	CRapert@RAMservices.com	
Tim Coppers	Mid Michigan Rfg	989-7935834	jim@midmircof.com	
Chase Keathley	Schema Roofing	586-949-4777	ckeathley@schemasroofing.com	
BLAD KOUNDELINIS	BLADKONS	734 370-3433	BLADKONS@bladkons.com	
James Brax-1	Christina Davis's Roofing	313-215-5727	jdavis@ceder-roofing.com	
Jodie Eddy	Royal Roofing	586-909-6416	eddy@royalroofing.com	
DAUSTON KIZK	SCHREIBER CORP.	248-926-1500	SCHREIBERROOFING.COM	
Clinton Jerny	Lvt2 Roofing	948 739-1145	clhew@lvt2roofing.com	

PRE-BID MEETING DATE: July 30th, 2024 @ 1:00 AM/PM