



## Department of Procurement and Contract Compliance

### **Addendum #1**

**Bid B32960**

**Klamm Park Walking Trail Project**

Release Date:  
August 15, 2024

**Refer All Inquiries to:** Kelly Regan [kregan@wycokck.org](mailto:kregan@wycokck.org)

Department of Procurement and Contract Compliance

701 N 7<sup>th</sup> Street, Suite 649  
Kansas City, KS 66101

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**ADDENDUM #1**  
**Bid B32960, Klamm Park Walking Trail Project**

**Please be advised of the following changes/clarifications to subject solicitation. Please see answers to questions regarding Bid B40869, Clopper Field Improvements Project.**

**What are the MBE or WBE goals on this project?**

**There aren't any, just a good faith effort.**

**Are MBE's or WBE's certified by KCMO acceptable for use towards our goals?**

**Yes, but again there are no Goals, just Good Faith Effort.**

**What prevailing wage order is to be used on this project?**

**This is a federally funded project. The Contractor is responsible for following the latest Davis-Bacon Act requirements as of the bid release date.**

**Will all KDHE NOI Permit, City Permit, and/or KDHE Utility Permit fees be waived? If not, what are their costs?**

**The KDHE NOI Permit will be prepared by Benesch personnel. It is the Contractor's responsibility to obtain any other permits required by the Unified Government. Fees for Unified Government permits will be waived.**

**Will a SWPPP plan be required?**

**A SWPPP will be prepared by Benesch personnel.**



**UNIFIED GOVERNMENT OF WYANDOTTE COUNTY  
& KANSAS CITY, KANSAS  
PARKS AND RECREATION DEPARTMENT**

5033 State Avenue  
Kansas City, KS 66102

PHONE (913) 573-8327  
FAX (913) 573-8328

**ADDENDUM NO. 1**

**KLAMM PARK WALKING TRAIL PROJECT  
PROJECT I.D. 1070  
August 12, 2024**

The following changes and amendments are made a part of the Contract Documents for **Klamm Park Walking Trail**. All other items and conditions of the Contract Documents remain unchanged.

**ADDENDUM NO. 1 CHANGES THE FOLLOWING:**

**MODIFICATIONS – DRAWINGS**

1. Sheet 7 of 26, Remove construction of Alignment: Sidewalk C. This work was completed by others.
2. Sheet 7 of 26, Remove construction of two (2) sidewalk ramps near Sta. 10+00. This work was completed by others.

**REPLACEMENTS – PROJECT MANUAL**

1. Replace the Bid Form in the Project Manual with the attached Bid Form.

**REPLACEMENTS – DRAWINGS**

1. Sheet 7 of 26, Replace with the attached revised drawing.

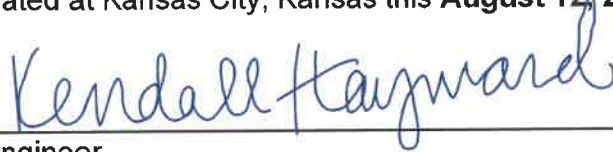
**CLARIFICATIONS**

1. The sign-in sheet for the Optional Pre-Bid meeting is attached to this Addendum.
2. The Contractor is responsible for all permits and materials testing.
3. Benesch will have part-time on-site construction observance services over the duration of the project.
4. There are no WBE/MBE requirements. Refer to HUD requirements and the Good Faith Outreach Manual.

5. Submit additional questions to Kendall Hayward ([khayward@benesch.com](mailto:khayward@benesch.com)) and Kelly Regan ([kregan@wycokck.org](mailto:kregan@wycokck.org)) by Friday, August 16, 2024 at 5 pm.

Acknowledge receipt and acceptance of this addendum by signing below and submitting this document with the Bid.

Dated at Kansas City, Kansas this **August 12, 2024**.

  
\_\_\_\_\_

Engineer

**A COPY OF THIS ADDENDUM SHALL BE ATTACHED TO THE PROPOSAL.**

Acknowledge Receipt of Addendum by Bidder:

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

## BID FORM

**KLAMM PARK WALKING TRAIL**  
 Unified Government of Wyandotte County/Kansas City, Kansas  
 CMIP NO. 1070  
 Addendum No. 1

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
<b>BASE BID</b>					
1	MOBILIZATION	LS	1		
2	CONTRACTOR CONSTRUCTION STAKING	LS	1		
3	EROSION AND SEDIMENT CONTROL	LS	1		
4	EXCAVATION	CY	710		
5	EMBANKMENT	CY	1070		
6	PIPE REMOVAL	LF	10		
7	PIPE FLOWABLE FILL	CY	4		
8	5' SIDEWALK (4")	SY	875		
9	10' TRAIL CONCRETE PAVEMENT (4")	SY	3700		
10	SIDEWALK ADA RAMP	EA	6		
11	TEMPORARY TRAFFIC CONTROL	LS	1		
12	SEEDING/RESTORATION	AC	2		
13	FORCE ACCOUNT	LS	1	\$20,000.00	\$20,000.00

**TOTAL CONSTRUCTION COST**

\_\_\_\_\_

Total Bid in Words

\_\_\_\_\_

Total Bid in Figures

\_\_\_\_\_

Bidder's Signature

\_\_\_\_\_

Date



Alfred Benesch & Company  
11010 Haskell Avenue, Suite 200  
Kansas City, Kansas 66109  
www.benesch.com  
P 913-441-1100

**PRE-BID MEETING SIGN-IN SHEET**  
Project Name: Klamm Park Trail

<b>NAME</b>	<b>COMPANY</b>	<b>PHONE NUMBER</b>	<b>E-MAIL ADDRESS</b>
<b>Kendall Hayward</b>	<b>Benesch</b>	<b>816.601.2092</b>	<a href="mailto:khayward@benesch.com"><u>khayward@benesch.com</u></a>
<b>Angel Ferrara</b>	<b>UGPRD</b>		<a href="mailto:aferrara@wycokck.org"><u>aferrara@wycokck.org</u></a>
<b>Ryan Teel</b>	<b>UGPRD</b>		<a href="mailto:rteel@wycokck.org"><u>rteel@wycokck.org</u></a>
<b>Matt Zayas</b>	<b>UGPRD</b>		<a href="mailto:mzayas@wycokck.org"><u>mzayas@wycokck.org</u></a>
<b>Kelly Regan</b>	<b>UG Procurement</b>		<a href="mailto:kregan@wycokck.org"><u>kregan@wycokck.org</u></a>
<b>Hector Tabora</b>	<b>Inco USA LLC</b>	<b>913.333.6020</b>	<a href="mailto:htabora@inco-usa.net"><u>htabora@inco-usa.net</u></a>
<b>Drew Pruett</b>	<b>Linaweaver Construction</b>	<b>785.231.8940</b>	<a href="mailto:drew@linaweaver.com"><u>drew@linaweaver.com</u></a>
<b>Brien Moylan</b>	<b>Mega KC</b>	<b>913.593.1615</b>	<a href="mailto:bmovlan@megakc.com"><u>bmovlan@megakc.com</u></a>
<b>Roger Avalos</b>	<b>R&amp;R Concrete</b>	<b>913.938.2304</b>	<a href="mailto:roger@rrconcretekc.com"><u>roger@rrconcretekc.com</u></a>
<b>Matt Gripka</b>	<b>Kansas Heavy Construction</b>	<b>913.845.2121</b>	<a href="mailto:Matt.gripka@kshvcon.com"><u>Matt.gripka@kshvcon.com</u></a>
<b>Tate Vickers</b>	<b>JM Fahey</b>	<b>816.365.1344</b>	<a href="mailto:Tate.vickers@jmfahey.com"><u>Tate.vickers@jmfahey.com</u></a>
<b>Ryan McMaster</b>	<b>Amino Brothers</b>	<b>913.334.2330</b>	<a href="mailto:ryan@aminobros.com"><u>ryan@aminobros.com</u></a>
<b>Joe Quinn</b>	<b>Quinn Concrete</b>	<b>913.279.1448</b>	<a href="mailto:info@quinnconcreteconstruction.com"><u>info@quinnconcreteconstruction.com</u></a>



**END OF ADDENDUM NO. 1**

**THE ATTACHED SIGNATURE PAGE MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL.**

In other respects, except as specifically stated above, the subject Request for Proposal remains unchanged.



**SIGNATURE PAGE**

Proposers are asked to acknowledge receipt of this Addendum Number One (1), by completing the information requested below and submitting this information with their proposal. Failure to do so may subject the proposer to disqualification.

ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.

RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED

NAME/BUSINESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_, STATE: \_\_\_\_\_, ZIP CODE: \_\_\_\_\_

PHONE: ( ) \_\_\_\_\_ FAX NO: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

ATTENTION OF: \_\_\_\_\_

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

SIGNED: \_\_\_\_\_

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

All questions should be directed to the Purchasing Department at (913) 573-5440