

ADDENDUM NO. 1

This Addendum is being issued for the purpose of modifying and/or clarifying the original Bidding Documents dated April 8, 2026 and shall take precedence over them.

All work included herein shall be in accordance with the general requirements of the original bidding documents, except as specifically noted herein.

This Addendum is being sent to all known plan holders, suppliers, plan rooms, and governmental agencies having received Bidding Documents.

Supplemental Documents Issued:

Document 00 41 13 - Bid Form - Stipulated Price
Section 01 20 00 – Price and Payment Procedures

Item No. 1: Clarification: Refer to original Drawing Sheet C214 and C304. The intent of the design is to fill the remaining (unfilled) lagoon area beginning at the north-south centerline of the abandoned lagoon area and extending westward to the top of the west bank bordering the lagoon area that is in operation, and blending to the north and south banks of the abandoned lagoon generally following the line of the west bank. See photos below.



Photo of west bank



Photo looking southwest



Photo looking northwest

Item No. 2 Refer to Revised Document 00 41 13 and Revised Section 01 20 00 issued with this Addendum. Provide a Unit Price for furnish and install fill material in excess of that required under contract.

Item No. 3: Refer to original Drawing Sheets C214, and C304. Note the location of the proposed new gate and fence. Revise the line of the gate and fence to be an extension of the existing fence line to the north of the gate, extending 175' +/- south to the south property line.

END OF ADDENDUM NO. 1

DOCUMENT 00 41 13

BID FORM – STIPULATED PRICE

To: West Branch – Rose City Area Schools Central Office
c/o Gail Hughey, Superintendent
960 S. M33
West Branch, Michigan 48661

Project: West Branch – Rose City Area Schools
Ogemaw Heights High School Site Drainage and Miscellaneous Improvements
Project No. 294-22

Date: _____

Submitted by: _____
(full name)

(full address)

Estimator _____
(name)

(telephone)

(email address)

1. OFFER

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Anthony Esson, Architect dated April 8, 2026 for the above named project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the

Stipulated Sum of: \$ _____ (numerical)

\$ _____ dollars in
lawful (written) money of the United States of America.

- We have included the required security deposit as required by the Instruction to Bidders.
- All applicable federal and/or State of Michigan taxes are included in the Bid Sum.
- We have included the costs of all required construction permits and inspections in the bid sum.
- We acknowledge that Damages will be assessed for our failure to achieve Substantial Completion and/or obtain approval for occupancy from the Michigan Bureau of Construction Codes (where applicable) prior to the dates indicated in the Contract Documents.

3. UNIT PRICES

We offer the following Unit Prices for specific portions of the Work as provided in the Contract Documents (See Unit Prices in Section 01 20 00):

- a. Furnish and install fill material in addition to the that required on the Drawings as may be directed by the Owner: \$ _____ per cubic yard (as delivered to the site).

2. CONTRACT TIME

- a. If this Bid is accepted, we will:

- Complete the Work by the _____ day of _____, 20_____, but not later than July 31, 2026.

3. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- a. Execute the Agreement within five (5) days of receipt of Notice of Award by the Construction Manager.
- b. Commence work within three (3) days after written Notice to Proceed by the Construction Manager.

If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

4. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # _____ Dated _____

Addendum # _____ Dated _____

5. BID FORM SIGNATURE(S)
The Corporate Seal of

(Bidder - print the full name of firm)
was hereunto affixed in the presence of:

(Authorized signing officer Title)

(Seal)

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM - STIPULATED PRICE

SECTION 01 20 00

PRICE AND PAYMENT PROCEDURES

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Contingency allowance.
- B. Schedule of values.
- C. Applications for payment.
- D. Change procedures.
- E. Unit Prices.
- F. Bid Alternates.
- G. Defect assessment.

1.2 CONTINGENCY ALLOWANCES

- A. Include in the Contract, a stipulated sum/price of \$15,000.00 for use upon Owner's instruction.
- B. Contractor's costs for products, delivery, installation, labor, insurance, payroll, taxes, bonding, equipment rental, overhead and profit will be included in Change Orders authorizing expenditure of funds from this Contingency Allowance.
- C. Funds will be drawn from Contingency Allowance only by Change Order.
- D. At closeout of Contract, funds remaining in Contingency Allowance will be credited to Owner by Change Order.

1.3 SCHEDULE OF VALUES

- A. Submit printed schedule on AIA Form G703 - Continuation Sheet for G702. Contractor's standard form or electronic media printout following format of specified AIA form will be considered.
- B. Submit Schedule of Values in duplicate within 15 days after date of Owner-Contractor Agreement.
- C. Format: Utilize Table of Contents of this Project Manual. Identify each line item with number and title of major specification Section. Identify site mobilization, bonds and insurance, and General Requirements as separate line items.
- D. Include within each line item, direct proportional amount of Contractor's overhead and profit.
- E. Revise schedule to list approved Change Orders, with each Application for Payment.

1.4 APPLICATIONS FOR PAYMENT

- A. Submit one copy of each application on AIA Form G702 - Application and Certificate for Payment and AIA G703 - Continuation Sheet for G702 or approved Contractor's electronic media driven form.
- B. Content and Format: Utilize Schedule of Values for listing items in Application for Payment.
- C. Payment Period: Submit at intervals stipulated in the Agreement.
- D. Substantiating Data: When Architect/Engineer requires substantiating information, submit data justifying dollar amounts in question.

1.5 CHANGE PROCEDURES

- A. The Architect/Engineer will advise of minor changes in the Work not involving adjustment to Contract Sum/Price or Contract Time by issuing supplemental instructions in writing to the Contractor.
- B. The Architect/Engineer may issue a Proposal Request or Bulletin including a detailed description of proposed change with supplementary or revised Drawings and specifications. Contractor will prepare and submit estimate of cost and any required change in Contract Time within 14 days.
- C. Contractor may propose changes by submitting a request for change to Architect/Engineer, describing proposed change and its full effect on the Work. Include a statement describing reason for the change, and effect on Contract Sum/Price and Contract Time with full documentation and a statement describing effect on Work by separate or other Contractors.
- D. Stipulated Sum/Price Change Order: Based on Proposal Request (Bulletins) and Contractor's fixed price quotation or Contractor's request for Change Order as approved by Architect/Engineer.
- E. Unit Price Change Order: For contract unit prices and quantities, the Change Order will be executed on fixed unit price basis. For unit costs or quantities of units of work which are not pre-determined, execute Work under Construction Change Directive. Changes in Contract Sum/Price or Contract Time will be computed as specified for Time and Material Change Order.
- F. Construction Change Directive: Architect/Engineer may issue directive, on AIA Form G713 Construction Change Directive signed by Owner, instructing Contractor to proceed with change in the Work, for subsequent inclusion in a Change Order. Document will describe changes in the Work, and designate method of determining any change in Contract Sum/Price or Contract Time. Promptly execute change.
- G. Time and Material Change Order: Submit itemized account and supporting data after completion of change, within time limits indicated in Conditions of the Contract. Architect/Engineer will determine change allowable in Contract Sum/Price and Contract Time as provided in Contract Documents.
- H. Maintain detailed records of work done on Time and Material basis. Provide full information required for evaluation of proposed changes, and to substantiate costs for changes in the Work.

- I. Document each quotation for change in cost or time with sufficient data to allow evaluation of quotation.
- J. Change Order Forms: AIA G701 Change Order.
- K. Execution of Change Orders: Architect/Engineer will issue Change Orders for signatures of parties as provided in Conditions of the Contract.
- L. Correlation Of Contractor Submittals:
 - 1. Promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as separate line item and adjust Contract Sum/Price.
 - 2. Promptly revise progress schedules to reflect change in Contract Time, revise sub-schedules to adjust times for other items of work affected by the change, and resubmit.
 - 3. Promptly enter changes in Project Record Documents.

1.6 UNIT PRICES

- A. Take measurements and compute quantities. Architect will verify measurements and quantities.
- B. Payment Includes: Full compensation for required labor, products, tools, equipment, plant and facilities, transportation, services and incidentals; erection, application or installation of item of the Work; overhead and profit.
- C. Final payment for Work governed by unit prices will be made on basis of actual measurements and quantities accepted by Architect/Engineer multiplied by unit sum/price for Work incorporated in or made necessary by the Work.
- D. Measurement of Quantities:
 - 1. Measurement by Volume: Measured by cubic dimension using mean length, width and height or thickness.
 - 2. Measurement by Area: Measured by square dimension using mean length and width or radius.
 - 3. Linear Measurement: Measured by linear dimension, at item centerline or mean chord.
 - 4. Stipulated Sum/Price Measurement: Items measured by volume, area, or linear means or combination, as appropriate, as completed item or unit of the Work.
- E. Unit Price Schedule:
 - 1. Item: Furnish and install fill materials in excess of those required under contract as may be requested by the Owner. Unit price per cubic yard as delivered to the site.

1.7 BID ALTERNATES – Not Used

1.8 DEFECT ASSESSMENT

- A. Replace the Work, or portions of the Work, not conforming to specified requirements.
- B. If, in the opinion of the Architect/Engineer, it is not practical to remove and replace the Work, the Architect/Engineer will direct appropriate remedy or adjust payment.
 - 1. The defective Work may remain, but unit sum/price will be adjusted to new sum/price at discretion of Owner.
 - 2. Defective Work will be partially repaired to instructions of Architect/Engineer, and unit sum/price will be adjusted to new sum/price at discretion of Owner.

- C. Individual specification sections may modify these options or may identify specific formula or percentage sum/price reduction.
- D. Authority of Architect/Engineer to assess defects is final.
- E. Non-Payment for Rejected Products: Payment will not be made for rejected products for any of the following:
 - 1. Products wasted or disposed of in a manner that is not acceptable.
 - 2. Products determined as unacceptable before or after placement.
 - 3. Products not completely unloaded from transporting vehicle.
 - 4. Products placed beyond lines and levels of required Work.
 - 5. Products remaining on hand after completion of the Work.
 - 6. Loading, hauling, and disposing of rejected products.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION - Not Used

END OF SECTION