



Park Hill School District

Building Successful Futures • Each Student • Every Day

ADDENDUM No. 1

Park Hill School District

2026 Masonry Projects

January 23, 2026

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 the performance of the Work.

I. General Information

- A. A Revised Bid Form for the Aquatic Center & Ticket Booths and Park Hill South High School are attached.
 - 1. Use these Revised Bid Form to submit your bids.
 - 2. Changes include:
 - a. Aquatic Center is Base Bid and Ticket Booths are Alternate Bids.
 - b. Park Hill South High has a Base Bid and Alternate Bid based on new work area outlined on attached roof plan.
 - c. Owner purchased material list has changed.
- B. Work area has changed on Park Hill South High School.
 - 1. See attached roof plan outlining work areas.
 - a. West elevation of EIFS below Roofs M and N will be Alternate Bids.
 - 1) EIFS wall below Roof M extends down to Roof L
 - b. South elevation of EIFS below Roof M will be added to base bid.

II. Clarifications

- A. Aquatic Center
 - 1. Price out the Aquatic Center as the base bid and the ticket booths separately as alternate bids.
Provide bids on Revised Bid Form.
 - 2. Delete Summary Specification section 1.3, D., 2., b., and replace with the following.
 - a. On the north and south sides of Roof F and the west side of Roof D, install Dymonic FC sealant joint between the bottom edge of the metal fascia and split face block wall.
 - 1) Fill void with backer rod as required.

- 2) Prime metal and masonry as required.
3. Drill out all rust spots in masonry block and fill with matching sealant.
4. At the six (6) lintels over the concession windows on the southeast elevation below Roof B, clean, prime, and paint as specified on other lintels.
5. Add to Summary specification section 1.3, D., 2., d., 9):
 - a. Paint cage with rust proof paint prior to reinstalling.
6. Change Summary specification section 1.3, D., 2., d., 11):
 - a. Three (3) vents in place of two (2).

B. Park Hill South High School

1. At exterior doors 3, 4, and 5:
 - a. Remove old door number signs and owner will install new signs.
 - b. Cut out mortar and sealant at ends of lintel and install new sealant.
 - c. At Door 3:
 - 1) Reset metal counterflashing skirt along lintel.
 - 2) Install lead wedges to secure counterflashing in place every 16" o.c..
 - 3) Install sealant, approximately 4" wide, centered over every lead wedge.
2. At all cast stone included in these work areas, including the cast stone below the windows at ground level, west of the front entrance; remove and replace all butt joint, stone to brick joints, and existing horizontal joints on top and bottom of stone.
3. Delete Summary specification item 1.3, D., 4., h.
4. Add the following to Summary specification item 1.3, d., 4., i.;
 - a. Clean and seal all cap stone after repair work has been completed.
5. At retaining walls on the east and west sides of the front entrance:
 - a. Replace existing horizontal and vertical concrete to concrete joints and concrete to brick joints.
6. At the south elevation wall below Roof AA:
 - a. Where EIFS is damaged and needs to be replaced, contractor must use Kaw Roofing & Sheet Metal to remove and replace metal coping as needed to complete work. Contact Daron Martin – 913-982-7507.
7. Replace all sealant joints at the top and bottom of EIFS walls.
8. At west EIFS wall below Roof N, remove scupper conductor head and downspout to replace 100% of vertical wall control joint.
 - a. Use owner approved sheet metal contractor to remove and reinstall metal conductor head.
9. Delete Summary specification item 1.3, D., 4., o.

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

END OF ADDENDUM NO. 1

DOCUMENT 00411 – REVISED BID FORM – Park Hill Aquatic Center & Ticket Booths

Park Hill School District
2026 Masonry Project
Kansas City, Missouri

Bidder: _____
(Bidder enter name here)

BASE BID, SINGLE-PRIME (ALL TRADES) CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material (other than owner purchased material listed on Attachment A), labor, equipment and services as described in the above documents, without exception, including all scheduled Allowances if any, necessary to complete the specified work.

PHSD shall purchase masonry material supplied by the primary masonry material manufacturer. The Bidder shall provide Attachment A with their bid, verifying quantities required to complete this project as specified. All materials not listed on Attachment A shall be the responsibility of the Bidder. The cost for the items listed on Attachment A shall not be included in Bidders Base Bid price. Failure to provide the mandatory Attachment A with verified quantities will render your bid non-responsive.

Single Prime (All trades) Contract for the above-named Project, in accordance with the requirements of the Bidding Documents, for the sum of:

BASE BID

1. Park Hill Aquatic Center
Exterior Masonry Wall Restoration \$ _____

ALTERNATE BID

1. District Stadium Ticket Booth – Each Booth
Exterior Masonry Wall Restoration \$ _____ per Booth

2. District Stadium Ticket Booths – All four (4) Booths
Exterior Masonry Wall Restoration \$ _____

UNIT PRICES

1. Brick Replacement \$ _____ per Brick

2. Tuck-pointing \$ _____ per Lin. Ft.

3. Route/caulk cracks \$ _____ per Lin. Ft.

4. EIFS Repairs \$ _____ per Sq. .Ft.

BONDING

The undersigned Bidder agrees to furnish a Payment & Performance Bond in the amount of 100% of total contract value.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified and shall fully complete 100% of the Work no later than August 2, 2026. If work cannot be completed by August 2, 2026, contractor shall pay as a late fee the sum of \$1,500.00 for each consecutive working day that the work is not completed thereafter.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated _____

Addendum No. 2, dated _____

CONTRACTOR'S LICENSE

The undersigned further states that he is a duly licensed Contractor, for the type of work proposed, in the State of Missouri, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this ____ day of _____, 2026.

Witness:

Attest: _____
(Signature)

By: _____
(Type or print name)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

By: _____
(Name of bidding firm or corporation)

By: _____
(Signature)

(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Address: _____

Phone: _____

License: _____

Federal ID No.: _____

(Affix Corporate Seal Here)

Attachment A

Owner Purchased Material List – Base Bid Park Hill Aquatic Center – Masonry Restoration

The following material list is to be included with the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of material from Education Plus through the AEPA pre-competed national cooperative purchasing organization. Only these materials, in the quantities listed, will be supplied.

The Contractor is responsible for purchasing any additional material directly from the masonry material manufacturer at the contractor's cost. The contractor is also responsible for ALL other materials and services not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, bricks, mortar, backer rod, sheet metal, warranty charges, inspections, maintenance agreements, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

<u>Material</u>	<u>Quantity</u>	<u>Container Size</u>
Hydroshed	40 containers	5-gallon containers
SolarGard Hy-Build – Driftwood	13 buckets	5-gallon buckets
SolarGard Masonry Primer	4 buckets	5-gallon buckets

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List – Per Booth – Alternate Bid 1 Park Hill District Stadium Ticket Booth – Masonry Restoration

The following material list is to be included with the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of material from Education Plus through the AEPA pre-competed national cooperative purchasing organization. Only these materials, in the quantities listed, will be supplied.

The Contractor is responsible for purchasing any additional material directly from the masonry material manufacturer at the contractor's cost. The contractor is also responsible for ALL other materials and services not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, bricks, mortar, backer rod, sheet metal, warranty charges, inspections, maintenance agreements, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

<u>Material</u>	<u>Quantity</u>	<u>Container Size</u>
Hydroshed	1 containers	5-gallon containers
SolarGard Hy-Build – Driftwood	1 buckets	5-gallon buckets
SolarGard Masonry Primer	1 buckets	5-gallon buckets

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List – Alternate Bid 2 Park Hill District Stadium Ticket Booths – Masonry Restoration

The following material list is to be included with the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of material from Education Plus through the AEPA pre-competed national cooperative purchasing organization. Only these materials, in the quantities listed, will be supplied.

The Contractor is responsible for purchasing any additional material directly from the masonry material manufacturer at the contractor's cost. The contractor is also responsible for ALL other materials and services not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, bricks, mortar, backer rod, sheet metal, warranty charges, inspections, maintenance agreements, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

<u>Material</u>	<u>Quantity</u>	<u>Container Size</u>
Hydroshed	2 containers	5-gallon containers
SolarGard Hy-Build – Driftwood	2 buckets	5-gallon buckets
SolarGard Masonry Primer	2 buckets	5-gallon buckets

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

END OF DOCUMENT 00411

DOCUMENT 00411 – REVISED BID FORM – PARK HILL SOUTH HIGH SCHOOL

Park Hill School District
2026 Masonry Project
Kansas City, Missouri

Bidder: _____
(Bidder enter name here)

BASE BID, SINGLE-PRIME (ALL TRADES) CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material (other than owner purchased material listed on Attachment A), labor, equipment and services as described in the above documents, without exception, including all scheduled Allowances if any, necessary to complete the specified work.

PHSD shall purchase masonry material supplied by the primary masonry material manufacturer. The Bidder shall provide Attachment A with their bid, verifying quantities required to complete this project as specified. All materials not listed on Attachment A shall be the responsibility of the Bidder. The cost for the items listed on Attachment A shall not be included in Bidders Base Bid price. Failure to provide the mandatory Attachment A with verified quantities will render your bid non-responsive.

Single Prime (All trades) Contract for the above-named Project, in accordance with the requirements of the Bidding Documents, for the sum of:

BASE BID

1. Park Hill South High School
Exterior Masonry Wall Restoration \$ _____

ALTERNATE BID

1. Park Hill South High School
Exterior Masonry Wall Restoration \$ _____

UNIT PRICES

1. Brick Replacement \$ _____ per Brick
2. Tuck-Pointing \$ _____ per Lin. Ft.
3. Route/Caulk Cracks \$ _____ per Lin. Ft.
4. EIFS Repairs \$ _____ per Sq. .Ft.

BONDING

The undersigned Bidder agrees to furnish a Payment & Performance Bond in the amount of 100% of total contract value.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified and shall fully complete 100% of the Work no later than August 2, 2026. If work cannot be completed by August 2, 2026, contractor shall pay as a late fee the sum of \$1,500.00 for each consecutive working day that the work is not completed thereafter.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated _____

Addendum No. 2, dated _____

CONTRACTOR'S LICENSE

The undersigned further states that he is a duly licensed Contractor, for the type of work proposed, in the State of Missouri, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this ____ day of _____, 2026.

Witness:

Attest: _____
(Signature)

By: _____
(Type or print name)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

By: _____
(Name of bidding firm or corporation)

By: _____
(Signature)

(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Address: _____

Phone: _____

License: _____

Federal ID No.: _____

(Affix Corporate Seal Here)

Attachment A

Owner Purchased Material List – Base Bid Park Hill South High School – Masonry Restoration

The following material list is to be included with the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of material from Education Plus through the AEPA pre-competed national cooperative purchasing organization. Only these materials, in the quantities listed, will be supplied.

The Contractor is responsible for purchasing any additional material directly from the masonry material manufacturer at the contractor's cost. The contractor is also responsible for ALL other materials and services not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, bricks, mortar, backer rod, sheet metal, warranty charges, inspections, maintenance agreements, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

<u>Material</u>	<u>Quantity</u>	<u>Container Size</u>
Hydroshed	12 containers	5-gallon containers
SolarGard Hy-Build – Driftwood	55 buckets	5-gallon buckets
SolarGard Masonry Primer	15 buckets	5-gallon buckets

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List – Alternate Bid Park Hill South High School – Masonry Restoration

The following material list is to be included with the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of material from Education Plus through the AEPA pre-competed national cooperative purchasing organization. Only these materials, in the quantities listed, will be supplied.

The Contractor is responsible for purchasing any additional material directly from the masonry material manufacturer at the contractor's cost. The contractor is also responsible for ALL other materials and services not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, bricks, mortar, backer rod, sheet metal, warranty charges, inspections, maintenance agreements, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

<u>Material</u>	<u>Quantity</u>	<u>Container Size</u>
SolarGard Hy-Build – Driftwood	20 buckets	5-gallon buckets
SolarGard Masonry Primer	7 buckets	5-gallon buckets

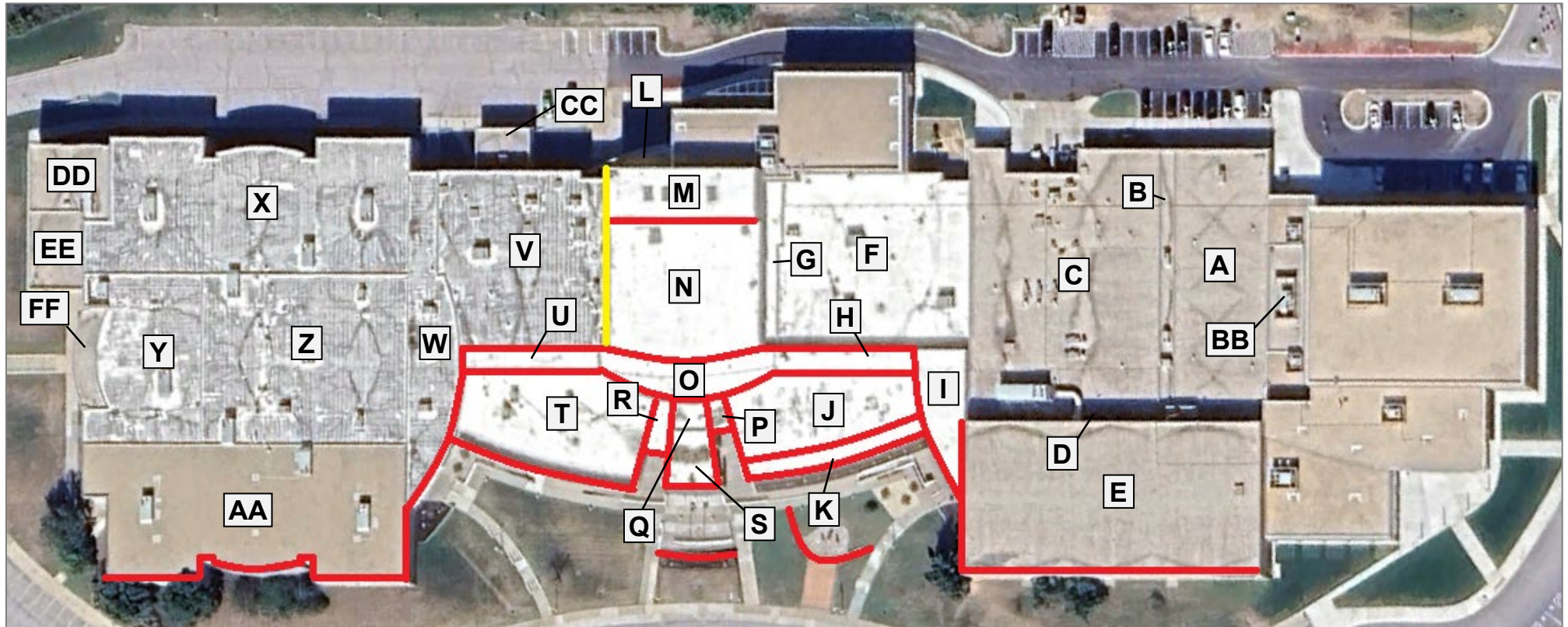
Bidding Contractor: _____

Contractor Signature: _____

Date: _____

END OF DOCUMENT 00411

Park Hill South High School
4500 NW River Park Drive, Riverside, MO 64150



2026 Masonry Restoration Areas



2026 Masonry Restoration Area - Alternate

