



ADDENDUM #2

RFP 24-004

**LMIG Street Paving**

This addendum is being issued to address questions submitted on RFP 24-004

1. Will the city pay per Unit Price or a lump sum? **We will pay a lump sum but would like to see an itemized breakdown as well.**
2. Can you provide an estimated SY and thickness so we can provide a budget for the patching? **If patching is needed, we will have our Public Works department do patch work before the contractor starts work.**
3. What is the material type of Asphalt that the city wants? 9.5mm Type II or 12.5mm **No preference; please recommend.**
4. A lot of the roads are already flush with the driveway tie ins, so if we overlay the previous with 1.5" then it will be over the curb. Is the city okay with this? **Yes.**

This addendum should be signed and returned with your proposal. Failure to do so may result in the proposal being non-responsive.

Christy Case  
Finance Director  
City of Commerce

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

Authorized Representative \_\_\_\_\_