

ADDENDUM NO. 2

August 8, 2011

Krech Ojard & Associates, PA – Engineers & Architects  
227 West First Street, Suite 200, Duluth, MN 55802  
KOA Project No. 101080.03

PROJECT

**Duluth Steam Cooperative Association – Steam Vault Repair  
2<sup>nd</sup> Avenue East and Superior Street  
Duluth, MN  
City Bid Number 11-22DS  
KOA Project Number 101080.03**

This Addendum No.2 issued Monday, August 8, 2011 is added to and shall become a part of the specification and drawings dated July 18, 2011. Bidders shall acknowledge receipt of this addendum on their bid form.

Bids Due: 2:00 p.m. local time, Friday, August 12, 2011.

CLARIFICATIONS TO BID FORMS

Replace the Request For Bid form issued with Addendum No. 1 with the attached Request For Bid form. Bid Form indicated 1<sup>st</sup> Avenue East; project is for 2<sup>nd</sup> Avenue East.

END OF ADDENDUM NO.2



REQUEST FOR BID

DATE 7/18/2011

BID # 11-22DS

RETURN BY BID OPENING TIME TO:

PURCHASING DIVISION
100 CITY HALL
Duluth, MN 55802
Dennis Sears
PHONE: 218-730-5340
FAX: 218-730-5921

Duluth Steam Cooperative Association
West Steam Vault Repair, 2nd Avenue East & Superior
KOA Project No. 101080.03

BID OPENING AT 2 P.M. on Friday, August 12, 2011

Note: all bids must be written, signed and transmitted in a sealed envelope, plainly marked with the bid number, subject matter and opening date. The City of Duluth reserves the right to split award where there is a substantial savings to the City, waive informalities and to reject any and all bids. Bidder should state in proposal if bid price is based on acceptance of total order. Sales tax is not to be included in the unit price. Bidder to state freight charges if the proposal F.O.B. is shipping point, freight not allowed. Low bid will not be the only consideration for award of bid. All pages shall be signed or initialed by authorized bidder's representative as indicated at the bottom of the page(s) of the request for bid form.

RETURN BID IN DUPLICATE WITH DUPLICATE DESCRIPTIVE LITERATURE
FOR BID RESULTS, ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE WITH BID

BID DEPOSIT REQUIREMENTS: 5% OF BID AMOUNT

Deposit shall mean cash, cashier's check or corporate surety bond payable to or in favor of the City of Duluth.

A PERFORMANCE BOND AND A PAYMENT BOND shall be required of the successful bidder, BOTH in the full amount of the bid.

INSUREANCE CERTIFICATE required per attached requirements.

Designated F.O.B. Point:

Engineering Division

Jobsite(s)

Tax: Federal Excise Tax Exemption
Account No. 41-74-0056 K

Vendor Email Address: \_\_\_\_\_

FREIGHT CHARGE \$ \_\_\_\_\_

NAME: \_\_\_\_\_

TOTAL BID PRICE # \_\_\_\_\_

ADDR1: \_\_\_\_\_

TO INCLUDE ANY ADDITIONAL PAGES.

ADDR2: \_\_\_\_\_

ADDR3: \_\_\_\_\_

BY: \_\_\_\_\_

PAYMENT TERMS \$ \_\_\_\_\_

(Print) (Title)

F.O.B. POINT \$ \_\_\_\_\_

(Signature) (Tele. #)

DELIVERY DATE \$ \_\_\_\_\_

CITY OF DULUTH

DATE: 7/18/2011  
 BID #: 11-22DS

\*\*\*\*\*SCHEDULE OF PRICES\*\*\*\*\*

Duluth Steam Cooperative Association  
 West Steam Vault  
 2nd Avenue East & Superior Street

Make all extensions and total the bid.

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Item No.	Spec. #	Qty	U/OM	Item Description	Unit Price	Total Price
1		1	lump sum	Remove debris from vault		
2		1	lump sum	Chip out existing concrete fill and provide grout leveling bed for vault roof seat.		
3		1	lump sum	Sawcut & remove curb and sidewalk		
4		300	square feet	Sawcut & remove roadway surface over vault		
5		140	square feet	Sawcut & remove surface over vent pipes		
6		1	lump sum	Remove existing concrete vault roof		
7		1	lump sum	Full depth removal of vault walls		
8		1	lump sum	Mobilization		
9		1	lump sum	Traffic control		
10		12	each	Supply & install stainless steel dowels for roof conn. (#5)		
11		15	each	Supply & install stainless steel dowels for wall conn. (#5)		
12		240	lbs.	Supply & install stainless steel rebar in vault walls		
13		1.9	cubic yards	Place concrete for precast vault roof (incl. stainless steel reinforcements)*		
14		10	square feet	Chip, clean and patch deteriorated concrete foundation		
15		2.5	cubic yards	Place concrete for wall replacement *		
16		3	lump sum	Repair and restore roadway		
17		1	lump sum	Install vent pipes		
18		1	lump sum	Rebuild curb and sidewalk to match existing		

001 1 Each Exhibit A (Must Be Returned With The Bid) \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

\*Approved Arrowhead Concrete mix for high temperature applications.

**Bidding Basis:** Bidders shall include in their proposal unit prices for repairs to the above items. Contractors will be paid at the unit bid price ONLY for those quantities above the estimated quantity shown.

A pre-bid meeting is scheduled at 9:00 a.m. on Monday, August 1, 2011  
at the Construction Site

ADDENDUM NO. \_\_\_\_\_, DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_, DATED \_\_\_\_\_

TOTAL BID IN WORDS:

CONTRACTOR NAME:

THE CONTRACTOR AGREES TO ALL OF THE PROVISIONS CONTAINED IN THE CONTRACT DOCUMENTS. ENCLOSED HERewith FIND A CERTIFIED CHECK OR BID BOND IN THE AMOUNT OF AT LEAST 5% OF THE AMOUNT OF PROPOSAL MADE PAYABLE TO THE CITY OF DULUTH AS A PROPOSAL GUARANTEE WHICH IT  
(see additional page(s))

\_\_\_\_\_  
(Initial)

C I T Y   O F   D U L U T H

DATE: 7/18/2011  
BID #: 11-22DS

IS AGREED BY THE UNDERSIGNED WILL BE FORFEITED IN THE EVENT THE FORM OF CONTRACT AND BOND IS NOT EXECUTED, IF AWARDED TO THE UNDERSIGNED.

**The bidder hereby certifies that he/she has received the City of Duluth Public Works/Utilities Department - Engineering Division Standard Construction Specifications 2011 booklet and has incorporated the terms hereof in its bid.**

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

\_\_\_\_\_  
A PARTNERSHIP (OR)

\_\_\_\_\_  
A CORPORATION INCORPORATED UNDER THE  
LAWS OF THE STATE OF:

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
VICE-PRES.

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
TREASURER

\_\_\_\_\_  
ADDRESS(ES)

\_\_\_\_\_  
BEING DULY SWORN, DEPOSES AND SAYS THAT  
THERE ARE NO OTHER PERSONS COMPRISING  
ABOVE COMPANY OR FIRM THAN THE ABOVE  
NAMES, AND THAT THERE ARE NO PERSONS  
OR CORPORATIONS INTERESTED IN THE  
FORGOING PROPOSALS, EITHER AS PRINCIPAL  
OR SUBCONTRACTOR, OTHER THAN THE ABOVE  
NAMES; ALSO THAT THE PROPOSALS ARE MADE  
WITHOUT ANY CONNECTION WITH ANY PERSON  
OR PERSONS MAKING ANY PROPOSAL FOR THE  
ABOVE WORK; THAT THEY ARE IN ALL  
RESPECTS FAIR AND WITHOUT COLLUSION OR  
FRAUD; AND THAT NO PERSON ACTING IN ANY  
OFFICIAL CAPACITY FOR THE CITY OF DULUTH  
IS DIRECTLY OR INDIRECTLY INTERESTED  
THEREIN, OR IN ANY PORTION OF THE PROFIT  
THEREOF.

(see additional page(s))

\_\_\_\_\_  
(Initial)

C I T Y O F D U L U T H

DATE: 7/18/2011

BID #: 11-22DS

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME THIS

\_\_\_\_\_  
DAY OF

\_\_\_\_\_  
A.D.,

\_\_\_\_\_  
NOTARY PUBLIC

IMPORTANT NOTE BIDDERS:  
PLEASE DISREGARD THE NOTE ON PAGE 1  
REGARDING SALES TAX FOR THIS BID. ALL  
APPLICABLE SALES AND/OR USE TAXES ARE  
TO BE INCLUDED IN BID PRICING. ALSO,  
ALL BIDS ARE TO BE F.O.B. JOBSITE.  
THE BLANK ON PAGE ONE FOR FREIGHT IS TO  
TO BE LEFT BLANK.

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(Initial)