



REQUEST FOR BID  
 DATE 8/14/2013  
 RE-BID# 13-0245

RETURN BY BID OPENING TIME TO:

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

**PLUM STREET OVERLAY**

**BID OPENING DATE AT 2 P.M. ON THURSDAY, AUGUST 29, 2013**

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 chargers 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.

INSURANCE CERTIFICATE required per attached requirements.

Designated F.O.B. Point:

Engineering Division	Tax:	Federal Excise Tax Exemption
Jobsite(s)		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 \$ \_\_\_\_\_

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

(Signature) (Tele. #)

The City of Duluth is an Equal Opportunity Employer.

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

DATE: 8/29/2013
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\*\*\*\*\*SCHEDULE OF PRICES\*\*\*\*\*

Plum Street Overlay

City Project 1061
13-0245

Make all extensions and total the bid.

Table with 7 columns: Item No., Spec. #, Qty, U/OM, Item Description, Unit Price, Total Price. Row 1: 001, 1, Each, Exhibit A (Must Be Returned With The Bid). Total line at bottom right.

ADDENDUM RECEIPT ACKNOWLEDGEMENTS:

ADDENDUM NO. , DATED
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)

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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 or viewed on-line the City of Duluth Public Works/Utilities Department - Engineering Division Standard Construction Specifications 2013 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: 8/29/2013  
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\_\_\_\_\_  
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.

**Delivery Contact: Greg Stoewer**  
**Engineering**  
**218-730-5109**

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

**Re-Bid # 13-0245 Project # 1061  
Plum Street Overlay, 9th Avenue East to Skywood Lane  
EXHIBIT A**

Initial

Item No.	Spec. No.	Description	Unit	Est. Qty	Unit Price	Total Price
1	2021.501	MOBILIZATION	LUMP SUM	1		
2	2101.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	38		
3	2104.513	SAWING BITUMINOUS PAVEMENT	LIN.FT.	100		
4	2200.601	BASE CONSTRUCTION	LUMP SUM	1		
5	2211.501	AGGREGATE BASE, CLASS 5	TON	20		
6	2221.501	AGGREGATE SHOULDERING, CLASS 5	TON	12		
7	2360.501	TYPE SP12.5 WEARING COURSE MIXTURE (3,B)	TON	110		
8	2360.505	TYPE SP12.5 BITUMINOUS MIXTURE FOR PATCHING (3,B)	TON	12		
9	2540.602	INSTALL MONUMENT BOX	EACH	2		
10	2563.601	TRAFFIC CONTROL	LUMP SUM	1		
11	2573.530	STORM DRAIN INLET PROTECTION	EACH	4		

GRAND TOTAL:

Initial