ADDENDUM #1
E.3RD STREET AND BENT CREEK STORM DOWN DRAIN
CITY OF DULUTH
PROJECT 1197
BID NUMBER 13-0466
AUGUST 14, 2013

NOTICE

This Addendum is issued to modify, explain or correct the original drawings, specifications and/or previous addendums and is hereby made a part of the Contract Documents. Please note receipt of this Addendum on the Request for Bid. The bid date remains unchanged.

BID DOCUMENTS

Replace the original Cover Sheet of City of Duluth Project Specification, Request for Bid and Exhibit A with the attached revised City of Duluth Project Specification, Request for Bid and Exhibit A. The only change to these document is the Bid Number.

END OF ADDENDUM
CITY of DULUTH
PROJECT SPECIFICATIONS

E. 3rd Street and Bent Creek Storm Down Drain

City of Duluth, MN
411 West 1st St.
Duluth, MN 55802

City Project #: 1197

Bid # 13-0466

Opening Date: August 14, 2013

Time: 10:00 A.M.

Place: City Hall Room 106A
REQUEST FOR BID

DATE 7/30/2013

BID # 13-0466

RETURN BY BID OPENING TIME TO:

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

E 3RD STREET AND BENT CREEK STORM DOWN DRAIN

BID OPENING DATE AT 10:00 A.M. ON WEDNESDAY AUGUST 14, 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
Jobsite(s)

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

Vendor Email Address: ________________________________ FREIGHT CHARGE $ __________

NAME: ________________________________
ADDR1: ________________________________
ADDR2: ________________________________
ADDR3: ________________________________

TOTAL BID PRICE # __________________
TO INCLUDE ANY ADDITIONAL PAGES.

BY: ________________________________ PAYMENT TERMS $ __________
(Print) ________________________________ F.O.B. POINT $ __________
(Title) ________________________________ DELIVERY DATE $ __________
(Signature) ____________________________ (Tele. #) __________________________

The City of Duluth is an Equal Opportunity Employer.
CITY OF DULUTH

DATE: 7/30/2013
BID #: 13-0466

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

E.3rd Street and Bent Creek Storm Down Drain

City Project No. 1197
Bid No. 13-0446

Make all extensions and total the bid.

<table>
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<th>Item No.</th>
<th>Spec. #</th>
<th>Qty</th>
<th>U/OM</th>
<th>Item Description</th>
<th>Total Price</th>
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</thead>
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See the Attached Exhibit A

Note: Bids will be evaluated based upon the Grand Total Bid Price.

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)
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 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 DULLY 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)
CITY OF DULUTH

DATE: 7/30/2013
BID #: 13-0466

____________________________
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.

PLEASE RETURN THE COMPLETED AFFIDAVIT AND INFORMATION REQUIRED OF BIDDERS FORM AND THE EQUAL EMPLOYMENT OPPORTUNITY FORM WITH THE BID.

Delivery Contact: Tom Johnson
Engineering
218-730-5103

(Initial)
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<td>E. 3RD STREET AND BENT CREEK STORM DOWN DRAIN PROJECT</td>
<td>Lump Sum</td>
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GRAND TOTAL: $