ADDENDUM NO. 1

August 5, 2011

Krech Ojard & Associates, PA – Engineers & Architects
227 West First Street, Suite 200, Duluth, MN  55802
KOA Project No. 091072.03

PROJECT

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

This Addendum No. 1 issued Friday, August 5, 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

The south edge of the vault roof will be supported by the existing concrete fill rather than a new vault wall. In order to make this change, the existing concrete fill will need to be chipped out to provide an 8” shelf and will require a grout leveling bed.

The following quantities have changed/been added:

Demolition:
Chip out existing concrete fill and provide grout leveling bed for vault roof seat.

Construction:
Stainless steel dowels for wall connections: 15
Stainless steel rebar in vault walls: 240 lb
Place concrete for new walls: 2.5 Yds

BID FORMS

Replace the Request For Bid form found in the specification book with the attached Request For Bid form.

END OF ADDENDUM NO.1
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

KOA Project No. 101080.03

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

Duluth Steam Cooperative Association
West Steam Vault Repair, 1st Avenue East & Superior
KOA Project No. 101080.03

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.

INSURANCE CERTIFICATE required per attached requirements.
Designated F.O.B. Point:
Engineering Division

Vendor Email Address: ____________________________________________ FREIGHT CHARGE $ __________________________________

NAME: _____________________________ TOTAL BID PRICE # ____________ TO INCLUDE ANY ADDITIONAL PAGES.
ADDR1: _____________________________
ADDR2: _____________________________
ADDR3: _____________________________

BY: _____________________________ PAYMENT TERMS $ _____________________________
(Print) _____________________________ F.O.B. POINT $ _____________________________
(Tele. #) _____________________________ DELIVERY DATE $ _____________________________
(Signature) _____________________________

The City of Duluth is an Equal Opportunity Employer.
**SCHEDULE OF PRICES**

Duluth Steam Cooperative Association  
West Steam Vault  
1st Avenue East & Superior Street

Make all extensions and total the bid.

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

(Initial)
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 BE LEFT BLANK.

{Initial}