

ADDENDUM 1

Parkview Mobile Home Park Structure Demolition and Site Restoration Project, #3755.24

June 5, 2026

Bids Due: 2:00 P.M., Monday, June 22, 2026, Minot City Clerk's Office, Minot City Hall, 10 3rd Avenue SW, Minot, ND 58701

This Addendum shall be part of the Contract Documents for the above referenced project. Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 2 of Section 00 41 00 Bid Form, and also on the outside of the bid envelope submittal as described in the Bid Advertisement. Failure to do so may subject the bidder to disqualification.

In reference to the above Bid, please note the following changes or clarifications:

1 Clarifications/Additions to Bid Documents.

In Section 00 41 00 Bid Form, remove the Bid Schedule, pages 5-6, and replace it with the attached revised Bid Schedule.

In Section 01 14 00 Measurement and Payment, remove Category B – Supplemental Bid Items, pages 4-7, and replace it with the attached revised Measurement and Payment

Attached is the revised work order for the project which reflects the changes to the bid items

END OF ADDENDUM

**CITY OF MINOT, NORTH DAKOTA
 BID SCHEDULE
 PARKVIEW MOBILE HOME PARK STRUCTURE DEMOLITION AND SITE RESTORATION**

CATEGORY A – C&D STRUCTURES

ITEM	DESCRIPTION	UNITS	QUAN	UNIT PRICE	EXTENDED
			CATEGORY A – C&D STRUCTURES		
00001	625 15 th St SE	EACH	1	\$	\$
		Total Sites	1	Subtotal Item A	\$

CATEGORY B – SUPPLEMENTAL BID ITEMS

ITEM	DESCRIPTION	UNIT	QUAN.	UNIT PRICE	EXTENDED
			CATEGORY B – SUPPLEMENTAL BID ITEMS		
00002	Asbestos Abatement – Underground Asbestos Pipe	LF	7000	\$	\$
00003	Asbestos Abatement – Underground Asbestos Pipe Wrap	LF	7000	\$	\$
00004	Removal of Tree and Stump – greater than 8"	EACH	40	\$	\$
00005	Removal of Stump greater than 8"	EACH	40	\$	\$
00006	Borrow	CY	2000	\$	\$
00007	Concrete Saw Cut	LF	50	\$	\$
00008	Sanitary Sewer Service Lateral Disconnect, Cap and Removal from property line to Main	EACH	1	\$	\$
00009	Water Service Disconnect and Removal from Curb Stop to Main	EACH	1	\$	\$



ITEM	DESCRIPTION	UNIT	QUAN	UNIT PRICE	EXTENDED
			CATEGORY B – SUPPLEMENTAL BID ITEMS		
00010	Septic/Cistern Removal	EACH	1	\$	\$
00011	Water Well Abandonment	EACH	1	\$	\$
				Subtotal Item B	\$
TOTAL BID PRICE FOR CATEGORIES A AND B			\$		

CATEGORY B – SUPPLEMENTAL BID ITEMS

BID ITEM NO 00002 – ASBESTOS ABATEMENT – UNDERGROUND ASBESTOS PIPE

A Measurement

Measurement shall be in place on a per linear foot basis.

B. Payment

Payment for this item shall be made at the unit price per linear foot and in accordance with the specifications contained herein. Price and payment shall be full compensation for materials, labor, equipment, demolition, removal, encapsulation, Work Plan development, Personnel Protective Equipment (PPE), monitoring, temporary measures, and any other related or incidental items necessary to complete the work in accordance with these specifications for which separate payment is not provided under other items on the Bid Form.

BID ITEM NO. 00003 – ASBESTOS ABATEMENT – UNDERGROUND ASBESTOS PIPE WRAP

A. Measurement

Measurement shall be in place on a per linear foot basis.

B Payment

Payment for this item shall be made at the unit price per linear foot and in accordance with the specifications contained herein. Price and payment shall be full compensation for materials, labor, equipment, demolition, removal, encapsulation, Work Plan development, Personnel Protective Equipment (PPE), monitoring, temporary measures, and any other related or incidental items necessary to complete the work in accordance with these specifications for which separate payment is not provided under other items on the Bid Form.

BID ITEM NO 00004 – REMOVAL OF TREES AND STUMPS – GREATER THAN 8 INCHES

A Measurement

Measurement for payment for tree and stump removal shall be on a per each basis for each tree identified by the Engineer of these specifications to be removed. The diameter will be determined by dividing the circumference of the tree, measured at 4' above adjacent grade, by 3.14, rounded to the nearest inch. Upon removal, Contractor will be issued a haul ticket at the site of removal. Engineer, at its sole discretion, will either collect the haul ticket(s) at the Contractor's disposal site or allow the Contractor's disposal site to certify receipt of the material and receive the certified received haul tickets from the Contractor or its disposal site.

B Payment

Payment for this item shall be made at the unit price bid per each tree and stump removed and disposed of in accordance with these specifications. Payment for this item shall include all labor, materials, equipment, and all incidental work thereto necessary to properly remove, extract, backfill (see Section 3700 Part 2) and dispose of trees and stumps identified by the Engineer to be removed. No payment will be made for tree removal without haul tickets signed

by the Engineer's or Owner's representative at the site and certified as received by the disposal site. The Contractor shall be responsible to adhere to Federal, State and Local procedures and protocols for management, safety, site control, loading, hauling and final disposition of all material included in this Bid Item

BID ITEM NO 00005 – STUMP REMOVAL – GREATER THAN 8 INCHES

A Measurement

Measurement for payment for stump removal shall be on a per each basis for each stump identified by the Engineer or these specifications to be removed. The stump diameter shall be determined by dividing the circumference of the stump, measured at existing grade, by 3.14, rounded to the nearest inch. Upon removal, Contractor will be issued a haul ticket at the site of removal. Engineer, at its sole discretion, will either collect the haul ticket(s) at the Contractor's disposal site or allow the Contractor's disposal site to certify receipt of the material and receive the certified received haul tickets from the Contractor or its disposal site.

B. Payment

Payment for this item shall be made at the unit price bid per each stump removed and disposed of in accordance with these specifications. Payment for this item shall include all labor, materials, equipment, and all incidental work thereto necessary to properly remove, extract, backfill (see Section 3700 Part 2) and dispose of stumps identified by the Engineer to be removed. No payment will be made for stump removal without haul tickets signed by the Engineer's or Owner's representative at the site and certified as received by the disposal site. The Contractor shall be responsible to adhere to federal, state and local procedures and protocols for management, safety, site control, loading, hauling and final disposition of all material included in this Bid Item.

BID ITEM NO. 00006 – BORROW

A Measurement

Measurement for payment for borrow shall be on a cubic yard basis for each CY of borrow that may be needed at the site, as directed by the Engineer. This is in addition to what is included in Bid Items 00003 and 00004, above.

B. Payment

Payment for this item shall be made at the unit price bid per cubic yard and in accordance with these specifications. No payment will be made for borrow installed without haul tickets signed or initialed by the Engineer's or Owner's representative. Payment for this item shall include all labor, materials, equipment, and all incidental work thereto necessary to properly fill, spread, and compact.

BID ITEM NO 00007 – CONCRETE SAW CUT

A. Measurement

Measurement for payment for concrete saw cut shall be on a per linear foot basis identified by the Engineer.

B Payment

Payment for this item shall be made at the unit price bid per linear foot and in accordance with these Specifications. Payment for this item shall include all labor, materials, equipment, and all incidental work thereto necessary to properly make cut.

BID ITEM NO. 00008 – SANITARY SEWER SERVICE LATERAL DISCONNECT, CAP AND REMOVAL FROM PROPERTY LINE TO MAIN

All utility disconnect work performed under these alternate bid items shall be performed by a licensed plumber and authorized to perform this work in the local jurisdiction of this Contract in accordance with all Federal, State, and Local regulations and laws governing same.

A Measurement

Measurement shall be on a per each basis for sanitary sewer service disconnections and removal from the curb stop to the main sewerage line. In the event that sections of the road, curbs, or walkways will need to be removed, all repairs must be made to the pre-existing conditions, after which Contractor will schedule inspections for approval with the Owner.

A Payment

Payment shall be made at the unit price bid per each sanitary sewer service lateral disconnection and removal performed in accordance with these Contract Documents contained herein. This price and payment shall be full compensation for all mobilization, material, labor, equipment, watertight caps, excavation, bedding, backfill, compaction, grading of the surface to match existing topography, loaming and seeding, dewatering, concrete/asphalt repair, traffic control and devices, traffic plan (if required), disposal of excess excavation material, and any other related or incidental items required to complete this item of work for which separate payment is not provided for under other items on the Bid Form.

BID ITEM NO. 00009 – WATER SERVICE DISCONNECT AND REMOVAL FROM CURB STOP TO MAIN

A Measurement

Measurement shall be on a per each basis for water service disconnections from the curb stop to the main water line. In the event that sections of the road, curbs, or walkways will need to be removed, all repairs must be made to the pre-existing conditions, after which Contractor will schedule inspections for approval with the Owner.

B Payment

Payment shall be made at the unit price bid per each water service disconnected in accordance with these Contract Documents contained herein. This price and payment shall be full compensation for all mobilization, material, labor, equipment, watertight caps, excavation, backfill, compaction, grading of the surface to match existing topography, loaming and seeding, dewatering, concrete/asphalt repair, traffic control and devices, traffic plan (if required), disposal of excess excavation material, and any other related or incidental items required to complete this item of work for which separate payment is not provided for under other items on the Bid Form.

BID ITEM NO. 00010 – SEPTIC/CISTERN REMOVAL

A Measurement

Measurement for payment for a septic system or a cistern removal shall be on a per each basis identified by the Engineer.

B. Payment

Payment for this item shall be made at the unit price bid per each removal and in accordance with these Specifications. Payment for this item shall include all labor, materials, equipment, and all incidental work thereto necessary to properly remove the tanks and any associated drain lines and/or piping on the property in accordance with the City of Minot and North Dakota Department of Environmental Quality rules and regulations.

BID ITEM NO 00011 – WATER WELL ABANDONMENT

C Measurement

Measurement for payment for abandoning a water well shall be on a per each basis identified by the Engineer

D. Payment

Payment for this item shall be made at the unit price bid per each removal and in accordance with these Specifications. Payment for this item shall include all labor, materials, equipment, and all incidental work thereto necessary to properly abandon the water well in accordance with the City of Minot and North Dakota Department of Environmental Quality rules and regulations

END OF SECTION

CITY OF MINOT STRUCTURE DEMOLITION

Work Order

Bid Package No. Parkview Mobile Home Park Structure Demolition and Site Restoration Project #3755 24

File No.

Street Address:		Zip:	County
Main Structure Sq. Ft.	Add. Structure Sq. Ft.	Total Flatwork Sq. Ft.	Approved Pay Item No.

CATEGORY A - C&D Demolition

00001 625 15th St SE

CATEGORY B - Supplemental Bid Items

- | | | | |
|--|---|--|------|
| <input type="checkbox"/> 00002 Asbestos Abatement - Underground Asbestos Pipe | X | | LF |
| <input type="checkbox"/> 00003 Asbestos Abatement - Underground Asbestos Pipe Wrap | X | | LF |
| <input type="checkbox"/> 00004 Removal of Tree and Stump - Greater than 8" | X | | EACH |
| <input type="checkbox"/> 00005 Removal of Stump - Greater than 8" | X | | EACH |
| <input type="checkbox"/> 00006 Borrow | X | | CY |
| <input type="checkbox"/> 00007 Concrete Saw Cut | X | | LF |
| <input type="checkbox"/> 00008 Sanitary Sewer Service Lateral Disconnect, Cap and Removal from property line to Main | X | | EACH |
| <input type="checkbox"/> 00009 Water Service Disconnect and Removal from Curb Stop to Main | X | | EACH |
| <input type="checkbox"/> 00010 Septic / Cistern Removal | X | | EACH |
| <input type="checkbox"/> 00011 Water Well Abandonment | X | | EACH |

Comments

Complete Date: _____ CDM Smith Monitor _____

Final Walkthrough and Inspection

CDM Smith Supervisor Name _____ Contractor Supervisor Name _____

Signature _____ Signature _____

Date _____ Date _____

QA/QC by _____

Print Name Signature