

ADDENDUM NO. 1

PROJECT: **Water Treatment System for Well No. 2
CDBG Project No. 0909-AR4**

OWNER: City of New Underwood, SD
423 S. A Avenue
P.O. Box 278
New Underwood, SD 57761-0278

ENGINEER: CETEC Engineering Services, Inc.
1560 Concourse Drive
Rapid City, SD 57703

LETTING DATE: October 29, 2009 at 1:00 P.M. MDT

DATE OF THIS ADDENDUM: October 20, 2009

SCOPE: This addendum consists of two pages, A1.1 through A1.2.

ACKNOWLEDGEMENT: Acknowledge receipt of this addendum on the Bid Proposal,
Page 00410.1.

CHANGES TO PLANS AND SPECIFICATIONS:

<u>Item</u>	<u>Description</u>
-------------	--------------------

1.1	Bid Proposal Form, Page 00410.5, Bid Schedule No. 2 for Contract No. 2 – Treatment Building Addition.
-----	---

Under Notes to Bid Schedule No. 2, **Add** the following sentence to Note 1 regarding taxes:

“The Contractor for Contract No. 2 is obligated to pay to the State of South Dakota Use Tax and Excise Tax for the value of equipment furnished under Contract No. 1 of this project. Bidders for Contract No. 2 shall use a **materials value of \$160,000** for computing Use and Excise Tax obligations. **Bidders shall include the amount of the Use Tax and Excise Tax obligation in the bid for Contract No. 2.** If the equipment value, after bidding, is determined to be more or less than \$160,000.00, a contract change order will be issued to adjust the contract amount by the difference between the actual tax obligation and the tax obligation computed using the stated \$160,000 value.”

- 1.2 Bid Proposal Form, Page 00410.5, Bid Schedule No. 2 for Contract No. 2 – Treatment Building Addition.

Delete the word “plumbing” from the second sentence under the recitation of scope of work to be included in the bid at the top of the page. **Clarification** that the Owner will perform piping system installations for this project as described on Plan Sheet 7. The cost of piping systems to be installed by Owner shall not be included in the bid.

- 1.3 Bid Proposal Form, Page 00410.3, Bid Schedule No. 1 for Contract No. 1 – Water Treatment Process Equipment.

Under Notes to Bid Schedule No. 1, **Delete** Note 3 dealing with State and municipal taxes. The Use Tax and Excise Tax obligation for equipment furnished under Contract No. 1 will be paid under Contract No. 2.

- 1.4 Performance and Payment Bond, Page 00520.1 through 00520.4.

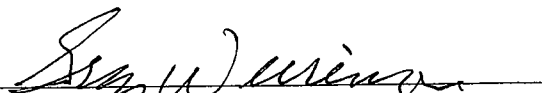
Clarification that the required Performance and Payment Bond for Contract No. 1 shall be in the amount of the contract price for equipment only, and will not include the cost of annual treatment charge or volume charge.

- 1.5 Specification 11210 – Radium Removal System.

Under Section 1.3, Design and Performance Requirements, **Delete** Paragraph D. **Clarification** that an “automatic self-cleaning sand filter” system is **not** required.

CETEC Engineering Services, Inc.

By: _____


Greg Wierenga, P.E., Project Manager

Date: _____

10-20-09