

Addendum #1



Kroger N641 – Within-the-Wall Renovation
2028 East Harbor Road
Port Clinton, Ohio 43452

Bid Documents Posted: 02.02.2024

Pre-Bid Date: 02.16.2024 at 1:00 pm EST (On-Site)

GNX Bid Date: 03.07.2024 at 2:00pm EST

All Bid Forms Due: 03.08.2024 by 2:00pm EST with a copy of the Trade Proposal

Projected Construction Start Date: 04.01.2024

Project Completion Date: 08.19.2024

Grand Opening: 08.26.2024

Bid Type: Single Bid

Décor: Existing to Remain

Natalie Mouw – Kroger Facility Engineering
4111 Executive Parkway
Westerville, Ohio 43081
t.630-933-0426

Alternates:

1. Add Alternate #1: G.C. to provide copper.
2. Add Alternate #2: G.C. to provide wire.
3. Add Alternate #3: G.C. to deep clean and install ADSIL treatment to prep areas (Base Bid: Deep Clean Only).
4. Add Alternate #4: Replace all LVT with new VCT in Produce to match (Base Bid: LVT to remain as existing).

Allowances:

1. Reset (3 people/40 hours/5weeks) \$8,500 for electrical.
2. Replace all drywall that shows signs of mold or is damaged behind cases that are being replaced (\$2,500)
3. Travel and Handling associated with moving shelving and cases to R&S (\$2,500)
4. Refrigeration (\$10,000) and Electrical (\$10,000) required for case temps
5. Conex units and a forklift for reset only (\$30,000)

RFP Requirements:

Monthly Draws

- Daily logs must be uploaded weekly
- Pictures must be uploaded to site|folio weekly (10 minimum)
- Waste recycling report must be uploaded monthly
- Meeting minutes and 4-week lookahead schedules should be uploaded to site|folio within 24-hours of every meeting, but these uploads absolutely must be up-to-date before the monthly draw is approved.

Final RFP

- All documents mentioned above must be complete and uploaded to site|folio
- As-built drawings must be fully complete and uploaded to site|folio
- Warranties must be uploaded to site|folio
- Final Certificate of Occupancy must be received and uploaded to site|folio
- All scope of work and final punch list work must be complete
- Change orders must be approved on site|folio and the work complete

Clarification:

1. Reset (3 people/40 hours/5weeks) \$8,500 for electrical. Original documents indicated 6 weeks.
2. Shelving is scheduled to be delivered on April 1.
3. Include an allowance for 40 hours for miscellaneous fixturing.
4. Since cases are already "charcoal gray", this scope can be removed from the project.
5. Sheet A1.1: Note 11A indicates "Install new all protection". This is to be a 1/8 inch thick stainless steel plate from the wainscot to the top of the door frame.
6. Vestibule 100: Behind existing pick-up coolers, remove existing décor signage, paint existing wall from wainscot to ceiling and reinstall new Kroger provided signage.
7. Paint top of concrete cart stop "charcoal gray" at vestibule perimeter.
8. Provide pricing for the following ceiling tile replacement:
 - 12 vestibule humiguard tiles
 - 200 sales floor files
 - 50 washable prep tiles
9. Fillers at Murry's Cheese are provided by Kroger.
10. Exterior signage that is to be removed will be by Kroger.
11. As indicated on the drawings, column covers are to be replaced. These will be stainless steel and G.C. is to provide.
12. Drawing notes indicate current Décor to remain but there are notes for Center Store, KPNR, and KBAR décor. The old African limba marco headers will get removed as part of the reset, and there may be some commodity signage ordered by Kroger where the install will be part of the reset.

13. The following are the case delivery dates:

Equipment	Model #	# Cases	JOB#	Shipping Suffix	Ship Date	From vendor Confirmed Delivery Date	Delivery Time
12 Ft Deli Self Service BR 10	Q3SS	1/12'	188815		4/5/2024	4/15/2024	8:00 PM
20 ft Deli BR 11	IDD5SL	1/12' 1/8'	188815	ship together	4/4/2024	4/15/2024	8:00 PM
12' Deli BR-11	IDD5SL	1/12'	188815	ship together	4/5/2024	4/15/2024	8:00 PM
Olive Bar BR-8	IM0414FX2272		188815		5/31/2024	6/6/2024	8:00 PM
12' Deli C-11	IMX4IM	1/12'	178151			Cancelled	8:00 PM
16' Dairy C-10	FNG	2/8'	178151			Cancelled	8:00 PM
Deli C-11	IM04IFX		178151	PTL	12/18/2023	1/8/2024	8:00 AM

Attachments:

1. Sign-In Sheet from Pre-Bid Meeting
2. Merchandise Plan

End of Addendum #1

Pre-Bid Meeting Sign-in Sheet



Port Clinton

N641

Store Name

Store Number

Februaury 16, 2024

Date

This sign-in acknowledges your attendance to this meeting and your commitment to adhere to the plans and specifications as they are drawn/written.

We appreciate your attendance at this important session. Some of the attendees at this meeting may be competitors or potential competitors. Whenever competitors meet there is the potential for unlawful activity or the appearance of unlawful activity. Kroger will not permit this forum to be used in furtherance of any illegal or improper conduct.

Kroger strongly believes in free competition and it is Kroger's policy to comply in all respects with the antitrust laws. Agreements regarding prices, markets, or with whom parties will deal, can violate the antitrust laws and as such no discussions along these lines, whether during the formal meetings or during meals, outings or other breaks, are permitted.

If at any time during this meeting you feel the discussion has drifted into inappropriate areas, you should immediately bring this to the attention of the person chairing the meeting.

As part of the Billion Dollar Roundtable, Kroger has been recognized as a leader in promoting diversity through the development and engagement of women-, minority-, and diverse-owned businesses. It is Kroger's goal to have at least one M/W/DBE firm participate in every construction project.

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