

JEFFERSON COUNTY, TEXAS PURCHASING DEPARTMENT

1149 Pearl Street – First Floor Beaumont, Texas 77701 409-835-8593

ADDENDUM TO IFB

IFB Title: Drainage Improvements to South Central Gardens Area IFB Due: 11:00 AM, February 15, 2011 Addendum No.: # 3 Issued (Date): February 10, 2011 TO BIDDER: This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed proposals to have been proffered in recognition and consideration of the entire IFB package — including all addenda. For purposes of clarification, receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed proposal. If the Proposal has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and Opening Date and Time, as stated above. Reason for Issuance of this addendum: The quantity of steel casing in Bid Item 476-101, as adjusted by Addendum No. 2 needs to be increased to 160 LF. Please replace the existing Bid Sheet "Page Bid 6 of 10" with the attached The information included herein is hereby incorporated into the documents of this present Bid matter and supersedes any conflicting documents or portion thereof previously issued. Receipt of this Addendum is hereby acknowledged by the undersigned Bidder: ATTEST:		Number.	Jumber: IFB 11-007/KJS						
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Authorized Signature (Bidder)	The inform Bid matter	and supersed	es any conflicting documents or portion thereof previously issued.						
Witness	The inform Bid matter Receipt of t	and supersed	es any conflicting documents or portion thereof previously issued.						
Title of Person Signing Above	The inform Bid matter Receipt of the ATTEST:	and supersed	is hereby acknowledged by the undersigned Bidder: Authorized Signature (Bidder)						
Witness Typed Name of Business or Individual	The inform Bid matter Receipt of the ATTEST:	and supersed	es any conflicting documents or portion thereof previously issued. is hereby acknowledged by the undersigned Bidder:						
Approved by Date:Address	The inform Bid matter Receipt of t ATTEST: Witness	and supersed	is hereby acknowledged by the undersigned Bidder: Authorized Signature (Bidder) Title of Person Signing Above						

Item No.	Item Code	Aprx. Qty	Unit	Description of Item with Unit Bid Price Written in Words	Unit Price	Total Amount
467	102	10	Ea.	Precast Safety End Treatment (Type 2)(24")(6:1)(P), Complete in Place		
				@		
					\$	\$
				Per Each		
467	103	11	Ea.	Precast Safety End Treatment (Type 2)(36")(6:1)(P), Including Pipe Runners, Complete in Place		
				@		
					\$	\$
podrovenski silo				Per Each		
476	101	160	L.F.	Jacking, Boring or Tunneling 48- inch OD Steel Casing, 11/16" Wall Thickness, Including End Seals, Complete in Place		
				@		
		-			\$	\$
				Per Linear Foot		
9040	108	50	L.F.	HDPE Pipe (18"), Including Cement Stabilized Sand Bedding & Backfill, and Removal & Disposal of Existing Pipe, All Sizes, Complete in Place		
				@		
					\$	\$
				Per Linear Foot		
9040	109	80	L.F.	HDPE Pipe (24"), Including Cement Stabilized Sand Bedding & Backfill, and Removal & Disposal of Existing Pipe, All Sizes, Complete in Place		
				@		
					\$	\$
				Per Linear Foot	-	