

JEFFERSON COUNTY, TEXAS PURCHASING DEPARTMENT

1001 Pearl Street – Third Floor Beaumont, Texas 77701 409-835-8593 phone

ADDENDUM TO IFB

IFB Number: IFB 15-008/JW

IFB Title: Road Improvements for Jefferson County

(County Transportation Infrastructure Fund)

IFB Due: 11:00 am CST, Tuesday, April 14, 2015

Addendum No.: 1

Issued (Date): April 8, 2015

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: Revisions to Specifications (as follows).

The County shall require the bidder to furnish a bid security in the amount of five percent (5%) of the total contract cost. The bid bond must be executed with a surety company authorized to do business in the State of Texas. Within ten (10) days after the date of the signing of a contract, the bidder shall furnish a performance bond to the County for the full amount of the contract, if the contract exceeds one hundred thousand dollars (\$100,000). If the contract is for one hundred thousand dollars (\$100,000) or less, the County may provide that no money be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County.

The following modifications are made to the plans and contract documents:

- Sheet 9 of the plans is replaced with the new Sheet 9 attached to this addendum.
- The Bid Form in the specification package is replaced with the new Bid Form attached to this addendum.

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 acknowledge	d by the undersigned Bidder:
ATTEST:	Authorized Signature (Bidder)
Witness	Title of Person Signing Above
Witness	Typed Name of Business or Individual
Approved by Date:	Address

ESTIMATE SUMMARY SHEET

IT	EM	CODE	SPL		DESCRIPTION	UNIT	TOTAL QUANTITY
02	247	2122		F	L BS (RDWY DEL) (TY A GR 2)	TON	1573.0
02	251	2033		R	REWORK BS MTL (TY D) (6") (ORD COMP)	SY	99896.0
03	310	2005			RIME COAT (MC-30 OR AE-P)	GAL	24974.0
03	316	2010		Α	SPH (CRS-2)	GAL	74923.0
03	316	2416			GGR (TY-D GR-4)	CY	833.0
03	316	2587		Α	GGR (TY-D GR-3)	CY	952.0
05	500	2001	011	N	MOBILIZATION	LS	1.0
05	502	2001	033	В	SARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6.0
06	662	2115		V	VK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	4425.0
06	666	2105		F	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	14200.0
06	666	2111		F	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	6554.0
32	267	2106			O-GR HMA(SQ) TY-D PG64-22	TON	4037.0
			(20)				
		72					
							i
						1	



JEFFERSON COUNTY

ESTIMATE AND QUANTITY

SHEET 1 OF 1

DESIGN J.D.

EVISED 4/8/2015 CHECKED D.R.

BID FORM

PROJECT: CTIF ROAD IMPROVEMENTS

PROPOSAL SHEET

JEFFERSON COUNTY

ALT.	ITEM CODE		DE	UNIT BID PRICE ONLY	UNIT	APPROX.	ITEM
	ITEM NO.	CODE	S.P. NO.	WRITTEN IN WORDS		QUANTITIES	TOTAL
	0247	2122		FL BS (RDWY DEL) (TY A GR 2)	TON	1,573.00	
				DLRS			
				ANDCENTS			
	0251	2033		REWORK BS MTL (TY D) (6") (ORD COMP)	SY	99,896.00	
				DLRS			
	0310	2005		AND CENTS PRIME COAT (MC-30 OR AE-P)	GAL	24,974.00	
	0010	2000		, ,	OAL	24,074.00	
				DLRS			
				AND CENTS			
	0316	2010		ASPH (CRS-2)	GAL	74,923.00	
				DLRS			
				AND CENTS			
	0316	2416		AGGR (TY-D GR-4)	CY	833.00	
				DLRS			
				ANDCENTS			
	0316	2587		AGGR (TY-D GR-3)	CY	952.00	
				DLRS			
	0500	2001	011	AND CENTS MOBILIZATION	LS	1.00	
	0500	2001	011	MOBILIZATION	LS	1.00	
				DLRS			
				AND CENTS			
	0502	2001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6.00	
				DLRS			
				ANDCENTS			
0662	2115		WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	4,425.00		
				DLRS			
	0666	2105		AND CENTS REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	14,200.00	
						,=====	
				DLRS			
				ANDCENTS			

(Bid Form Continued on Next Page)