



JEFFERSON COUNTY DRAINAGE DISTRICT NO. 6
Karen J. Stewart, MBA, Business Manager: Purchasing Agent

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IFB Number: IFB 20-011/KJS
IFB Title: Breakwater Rock for White's Ranch and Needmore
At GIWW
IFB Due: 2:00 PM, CST, Thursday, May 21, 2020
Addendum No.: 03
Issued (Date): May 18, 2020

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 Drainage District No 6 Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Name, IFB Number, and Opening Date and Time, as stated above.

Reason for Issuance of this addendum: Revisions by Addendum 03 add Mobilization to the project.

1. **Minimum Specifications page 24 of 51, General Notes and Specifications, No. 3 Measurement and payment.**

Originally Specified:

None

Revised by Addendum 03: Further Information

Mobilization

For this Item, the adjusted amount will be calculated as the total Contract amount less the lump sum for mobilization on the base bid only and will not be paid for separately on anyoneditive alternat items added to the contract.

Schedule of payment:

- Payment will be made upon verification of documented mobilization expenditures. The combined amount for all these expenditures will be no more than 25% of the mobilization lump sum or 3% of the total contract whichever is less.

- When 1% of the adjusted contract amount for construction items is earned, 50% of the mobilization lump sum bid or 5% of the total contract amount, whichever is less will be paid. Previous payments under this item will be deducted from this amount.
- When 5% of the adjusted contract amount for construction items is earned, 75% of the mobilization lump sum bid or 10% of the total contract amount, whichever is less will be paid. Previous payments under this item will be deducted from this amount.
- When 10% of the adjusted contract amount for construction items is earned, 100% of the mobilization lump sum will be paid. Previous payments under this item will be deducted from this amount.

2. Minimum Specifications page 39 of 51, Bid Form

Originally Specified:

Item #	Description	Unit	Estimated Quantities	Unit Price	Total Price
1	Breakwater Rock	Ton	13,239	\$	

Revised by Addendum 03: Further Information

Item #	Description	Unit	Estimated Quantities	Unit Price	Total Price
1	Breakwater Rock	Ton	13,239	\$	
2	Mobilization	LS	1	\$	