

**ADDENDUM #1  
TO SPEC. 07-072**

Addendum #1 to Spec. 07-072 for Non-Potable Water Supply Test Wells for Jensen Park Site to be opened on Wednesday, February 21, 2007 at 12:00 noon.

**Please note the following:**

**Replace the original Proposal Page with the amended Proposal Page.**

All other terms and conditions to remain unchanged.

Dated this 14<sup>th</sup> day of February, 2007.

Purchasing Department

Tom Kopplin  
Assistant Purchasing Agent

**Specification 07-072  
Non-Potable Water Supply Test Wells  
Jensen Park Site  
(Amended)**

BID OPENING TIME: 12:00 NOON  
DATE: February 21, 2007

Item	Description	Quantity	Unit Price	Total
1	Drill & Log Test Holes, 200' Max.	4 each	\$_____	\$_____
2	Cost per vertical foot for Test Hole depth	1 per VF	\$_____	\$_____
3	Construct vertical Water Well (i.e., enlarge test hole, add casing, screen and gravel pack)	2 each	\$_____	\$_____
4	Cost per vertical foot Water Well depth	1 per VF	\$_____	\$_____
5	Abandonment of Test Hole	2 each	\$_____	\$_____
6	Cost per vertical foot for Test Hole Abandonment	1 per VF	\$_____	\$_____
7	<b>Well Permits</b>	<b>Lump Sum</b>	\$_____	\$_____
8	<b>State Well Registration</b>	<b>Lump Sum</b>	\$_____	\$_____

**5% bid bond required with bid. Performance bond will be required with signed contract.**

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.**

**MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:  
SEALED BID FOR SPEC. 07-072**

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
STREET ADDRESS or P.O. BOX

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
CITY, STATE      ZIP CODE

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
TELEPHONE No.      FAX No.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
E-MAIL ADDRESS

\_\_\_\_\_  
ESTIMATED DELIVERY DAYS (After  
receipt of individual orders)

\_\_\_\_\_  
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division during normal business hours **after** tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: **Bid**  
The Intent to Award will be listed on the website when a recommendation is received from the Department