

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
 Bid Receiving Public Works and Government  
 Services Canada/Réception des soumissions/Travaux  
 publics et Services gouvernementaux Canada  
 The Cambridge Building  
 3 Queen Street/3, rue Queen  
 Charlottetown  
 Prince Edward Island  
 C1A 4A2

## SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

### Comments - Commentaires

All enquiries are to be submitted in writing to the Contracting Authority, Darlene Reay, either by facsimile or by e-mail at:  
 darlene.reay@pwgsc.gc.ca.

### Vendor/Firm Name and Address

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

Public Works and Government Services Canada  
 The Cambridge Building  
 3 Queen Street/3 rue, Queen  
 PO Box 1268/CP 1268  
 Charlottetown  
 Prince Ed  
 C1A 4A2

<b>Title - Sujet</b> Infrastructure Rehabilitation, Nort	
<b>Solicitation No. - N° de l'invitation</b> ED001-150178/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> R.070139.001	<b>Date</b> 2014-06-19
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWC-008-3426	
<b>File No. - N° de dossier</b> PWC-4-37014 (008)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-06-25</b>	<b>Time Zone</b> Fuseau horaire Atlantic Daylight Saving Time ADT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Reay, D (PWC)	<b>Buyer Id - Id de l'acheteur</b> pwc008
<b>Telephone No. - N° de téléphone</b> (902) 566-7518 ( )	<b>FAX No. - N° de FAX</b> (902) 566-7514
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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This Addendum is raised to provide the following answers to questions provided by bidders.

The following changes in the tender documents are effective immediately. This addendum will form part of the contract documents.

**QUESTION 1**

What are the quantities of R5 and R50 rip-rap within the indicated 2500 tonne total?

**ANSWER 1**

As indicated in the documents, it is estimated that the total quantity of both required size ranges of rip rap will be 2500 tonnes. The indicated size-ranges of stone are to be placed to the lines and grades shown on the drawings, resulting in the estimated combined total. Should bidders require a breakdown of the size ranges to assist their bidding process, it is suggested they apportion a percentage of the indicated total to each stone-size in relation to the indicated cross-section areas of each as shown on sheet M3 of 6, Sections 1/M2/M3 and 2/M2/M3.