



City of Tampa
Jane Castor, Mayor

Contract Administration
Michael W. Chucran, Director
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ADDENDUM 1
Via E-Mail
DATE: June 2, 2021

Contract 21-C-00036 Parking Garages Improvements – Ft. Brooke, Rivergate and Tampa Police Department

Bidders on the above referenced project are hereby notified that the following addendum is made to the Contract Documents. BIDS TO BE SUBMITTED SHALL CONFORM TO THIS NOTICE.

Item 1: Replace Proposal pages P-2 through P-5 with the attached Proposal pages P-2R through P-7R.

Item 2: Add the attached plans sets for the Pam Iorio and the Centro Ybor Parking Garages.

All other provisions of the Contract Documents and Specifications not in conflict with this Addendum shall remain in full force and effect. Questions are to be e-mailed to ContractAdministration@tampagov.net.

Jim Greiner

Jim Greiner, P.E., Contract Management Supervisor

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Centro Ybor Garage						
1.1	Project Mobilization and Demobilization	LS	1		\$	\$
2.1	Concrete Topping Repair	SF	180		\$	\$
3.3	Tee Flange Repair	SF	80		\$	\$
3.5	Non-Post Tensioned Beam Repair	SF	5		\$	\$
4.1	Concrete Wall Repair	SF	5		\$	\$
4.2	Bumper Wall Repair	SF	20		\$	\$
4.3	Grout Pocket Repair	SF	20		\$	\$
5.1	Column Repair	SF	15		\$	\$
5.2	Corbel Repair	SF	15		\$	\$
8.2	Brick Masonry Crack Repair	LF	20		\$	\$
8.3	Brick Replacement	EA	5		\$	\$
10.5	Clean and Coat Corroded Steel	EA	5		\$	\$
13.1	Remove Loose Overhead Concrete	EA	5		\$	\$
Centro Ybor Garage Total						\$

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Pam Iorio Garage						
1.1	Project Mobilization and Demobilization	LS	1		\$	\$
2.3	Partial Depth Concrete Repair	SF	80		\$	\$
2.6	Concrete Curb Repair	SF	10		\$	\$
3.1	Overhead Slab Repair	SF	30		\$	\$
3.5	Non-Post Tensioned Beam Repair	SF	10		\$	\$
3.6	Post-tensioned Beam Repair	SF	15		\$	\$
4.1	Concrete Wall Repair	SF	10		\$	\$
4.2	Bumper Wall Repair	SF	20		\$	\$
4.3	Grout Pocket Repair	SF	20		\$	\$
5.1	Column Repair	SF	70		\$	\$
5.2	Corbel Repair	EA	5		\$	\$
8.2	CMU Replacement	SF	15		\$	\$
8.6	Stucco Façade Repair	SF	55		\$	\$
9.7	Stair Nosing Repair	EA	250		\$	\$
10.5	Clean and Coat Corroded Steel	SF	10		\$	\$
13.2	Light Pole Base Plate Repair	EA	15		\$	\$
Pam Iorio Garage Total						\$

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Fort Brooke Garage						
1.1	Project Mobilization and Demobilization	LS	1		\$	\$
2.1	Concrete Topping Repair	SF	15		\$	\$
2.3	Partial Depth Concrete Floor Repair	SF	110		\$	\$
2.6	Concrete Curb Repair	SF	50		\$	\$
3.1	Overhead Slab Repair	SF	20		\$	\$
3.5	Non-Post Tensioned Beam Repair	SF	70		\$	\$
4.1	Concrete Wall Repair	SF	5		\$	\$
4.2	Bumper Wall Repair	SF	50		\$	\$
5.1	Column Repair	SF	20		\$	\$
7.6	Epoxy Injection	LF	35		\$	\$
Fort Brooke Garage Total						\$

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Rivergate Garage						
1.1	Project Mobilization and Demobilization	LS	1		\$	\$
2.3	Partial Depth Concrete Repair	SF	10		\$	\$
3.1	Overhead Slab Repair	SF	50		\$	\$
3.6	Post-tensioned Beam Repair	SF	25		\$	\$
4.1	Concrete Wall Repair	SF	20		\$	\$
4.2	Bumper Wall Repair	SF	12		\$	\$
5.1	Column Repair	SF	10		\$	\$
8.2	CMU Replacement	SF	10		\$	\$
11.1	Repair PT Tendon Sheathing	SF	80		\$	\$
11.2	Repair Broken PT Tendons	EA	12		\$	\$
11.3	Re-grout PT Tendon Pockets	EA	60		\$	\$
Rivergate Garage Total						\$

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Tampa Police Dept. Garage						
1.1	Project Mobilization and Demobilization	LS	1		\$	\$
2.1	Concrete Topping Repair	SF	160		\$	\$
3.1	Overhead Slab Repair	SF	10		\$	\$
3.5	Concrete Beam Repair	SF	40		\$	\$
4.2	Bumper Wall Repair	SF	20		\$	\$
4.3	Grout Pocket Repair	SF	70		\$	\$
5.1	Column Repair	SF	10		\$	\$
5.2	Corbel Repair	SF	10		\$	\$
7.1	Crack Repair	LF	1,600		\$	\$
7.3	Joint Sealant Replacement	LS	1		\$	\$
7.5	Cove Sealant Installation	LS	1		\$	\$
7.7	Traffic Coating – New System	SF	300		\$	\$
7.9	Traffic Coating – Recoat	SF	5,000		\$	\$
7.1	Concrete Penetrating Sealer	SF	30,000		\$	\$
8.2	CMU Replacement	LS	1		\$	\$
8.6	Stucco Façade Repair	LS	250		\$	\$
10.5	Clean and Coat Corroded Steel	SF	20		\$	\$
Tampa Police Dept. Garage Total						\$
Project Total (Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage)						\$

Computed Total Price in Words: _____
 _____ dollars and _____ cents.

Computed Total Price in Figures: \$ _____

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 ____ #2 ____ #3 ____ #4 ____ #5 ____ #6 ____ #7 ____ #8 ____.

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$					_____

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: _____

Authorized Signature: _____

Signer's Printed Name _____

Signer's Title: _____

STATE OF _____

COUNTY OF _____

For an
entity:

The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20____,
 by _____ as _____
 of _____, a/n ☐ Partnership ☐ Joint Venture ☐ LLC ☐ Corp
☐ Other: _____, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

For an
individual:

The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20____,
 By _____, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____.

[NOTARY SEAL]

Notary Public, State of _____

Notary Printed Name: _____

Commission No.: _____

My Commission Expires: _____