City of Tampa
Jane Castor, Mayor

Contract Administration
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ADDENDUM 2
Via E-Mail
DATE: June 10, 2022

Contract: 22-C-00013; Wastewater Department Asphalt Restoration

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: The Bid date is hereby changed to June 21, 2022.

Item 2: Replace Proposal page P-2 with the attached Proposal page P-2R.

Item 3: Replace Contract Items page C-1 with the attached page C-1.

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

Wastewater Department Asphalt Restoration

Contract; 22-C-00013

Item No.	Item	Quantity	Unit	Unit Price in Words	Unit Price	Total
100.1	Mobilization (less than 2 tons)	25	EA			
100.2	Mobilization (between and including 2 to 3 tons)	150	EA			
100.3	Mobilization (greater than 3 tons)	25	EA			
8100	Permanent Asphalt Pavement	700	TN			
200	Contingency	1	LS	one hundred thousand dollars	$100,000.00	$100,000.00
					Total	

CONTRACT ITEM 100 SERIES – MOBILIZATION

The Contractor shall furnish all equipment, labor, and materials necessary to mobilize forces as necessary to perform all work under this Contract.

Work under this section includesbonding and insurance, transportation, and otherwise movement of all personnel, equipment, supplies, materials and incidentals to the project site and all other preconstruction expense necessary for the start of the work, excluding the cost of construction materials, to be constructed under this Contract as specified, and directed by the Engineer.

There are 3 separate pay items under mobilization that will be paid depending on the size of the asphalt installation. These mobilizations include Mobilization for asphalt pavement installations less than 2 tons, asphalt installations between and including 2 to 3 tons, and asphalt pavement installations greater than 3 tons.

Payment for Mobilization will be made at the appropriate Contract Item Unit Price per mobilization.

CONTRACT ITEM 200 – CONTINGENCY

The Contractor shall include a One Hundred Thousand Dollar ($100,000) contingency sum, to be included as part of the total bid amount for this contract. The contingency is for the purpose of compensating the Contractor for any incidental work that may arise as construction operations proceed and was not addressed as part of the original work portrayed in the Specifications, or as directed by the Engineer.

The One Hundred Thousand Dollar ($100,000) contingency sum is an upset limit. Any amount of the contingency shall be paid only after negotiation.

CONTRACT ITEM 8100 – PERMANENT ASPHALT PAVEMENT REPLACEMENT

The Contractor shall furnish all labor, equipment, and materials to replace all permanent pavement surface removed during the City’s pipeline repairs and appurtenant work as specified, and directed by the Engineer.

Permanent pavement surface replacement shall conform to the requirements of the Workmanship and Materials section headed "Restoration of Street Pavements”.

Payment for Permanent Pavement Surface Replacement will be made at the Contract Item Unit Price per Ton of pavement surface replaced.