



CITY OF TAMPA

Bob Buckhorn, Mayor

CONTRACT ADMINISTRATION DEPARTMENT

Michael W. Chucran, Director

ADDENDUM 1

DATE: October 26, 2017

Contract 17-C-00017; Citywide Bridge Rehabilitation - Minor Repairs FY17

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 and P-3 with the attached Proposal pages P-2R and P-3R

Item 2: Attached for reference is the pre-bid meeting sign-in sheet.

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

Item No.	Description	Unit	Est Qty	Unit Price in Words	Unit Price	Total Price
104-11	Floating Turbidity Barrier	LF	500		\$	\$
120-5	Excavation	CY	25		\$	\$
120-6	Embankment	CY	10		\$	\$
121-70	Flowable Fill	CY	5		\$	\$
400-0	Concrete Class NS	CY	5		\$	\$
400-1	Class I Concrete	CY	5		\$	\$
400-4	Class IV Concrete	CY	5		\$	\$
401-70-5	Restore Spalled Concrete	CF	100		\$	\$
411-2	Cracks Inject & Seal, Structure Rehabilitation	LF	500		\$	\$
458-1-21	Bridge Deck Expansion Joint	LF	100		\$	\$
460-95	Structural Steel	LB	500		\$	\$
514-71-2	Plastic Filter Fabric	SY	200		\$	\$
515-2-313	Pedestrian/Bridge Railing	LF	60		\$	\$
522-1	4" Concrete Sidewalk	SY	100		\$	\$
524-2	Concrete Slope Pavement (Non-Reinforced 4")	SY	50		\$	\$
530-1	Riprap (Sand Cement)	CY	50		\$	\$
536-1-1	Guardrail	LF	80		\$	\$
536-7	Remove Guardrail	LF	113		\$	\$
536-83-1	Timber Guardrail Posts	EA	5		\$	\$
536-85	Flared End Anchorage Assemblies	EA	3		\$	\$
SP-2.14	Preconstruction Video	EA	5		\$	\$

Item No.	Description	Unit	Est Qty	Unit Price in Words	Unit Price	Total Price
101-1	Mobilization	LS	1	Twenty Five Thousand Dollars & No Cents	\$ 25,000.00	\$ 25,000.00
	(Paid at 10% of non-mobilization pay items per bridge)					
102-1	Maintenance of Traffic	LS	1	Twenty Five Thousand Dollars & No Cents	\$ 25,000.00	\$ 25,000.00
	(Paid \$5,000 at contract start and 10% of non-MOT items per bridge)					
SP-11-16	Contingency	LS	1	Twenty Thousand Dollars & No Cents	\$ 20,000.00	\$ 20,000.00
					TOTAL \$	

	Name	Organization	E-Mail OR Phone
1	Jim Greiner, PE	Tampa Contract Administration Dept.	Jim.Greiner@tampagov.net
2	Bill Morris	Preshot Concrete	Billm@Preshotconcrete.com
	D. Kloote	Kloote Contr. Inc.	Dave@Kloote.com
4	STEVEN J. BAKER	SEACREST, INC.	STE SEACRESTALERT.COM
5	LARRY NORRIS	COASTAL MARINE CONST., INC.	LARRY@COASTALMARINECONSTRUCTION.COM
6	SCOTT HARKNESS	Ground Works Solutions	SHarkness@GroundWJ.com
7	ALTAHMUSEN BURKHART	C. V. T.	Altahmusen, Burkhardt@tampagov.net
8	Kristin Lacey	Keystone Painting	Keystonepaintinginc@yahoo.com
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			