



# CITY OF TAMPA

Jane Castor, Mayor

CONTRACT ADMINISTRATION DEPARTMENT

Michael W. Chucran, Director

## ADDENDUM 1

**DATE: July 19, 2019**

Contract 19-C-00032; 34<sup>th</sup> St. Safety Improvements

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 Opening Date is hereby changed to August 6, 2019.

Item 2: Attached is a copy of the Pre-Bid Meeting sign-in sheet.

Item 3: The contractor is required to accomplish material testing. However, the City can provide the contractor, if requested, testing for soil (density, proctor, etc.) concrete testing, and asphalt tests (back scatter density, bitumen content, etc.).

Item 4: Question: Reference Plan sheets U-2 through U-4, Sanitary Sewer Pipe. The Pay items for sanitary sewer pipe along with the utility relocation notes call for SDR-35 pipe. The pipe shown on plan sheets U-2 through U-4 is labeled C900 pipe which is DR-18. Please clarify which pipe the City intends to use on this project.

Response: The pipe shall be SDR-35 per Contract Pay Item 0700 Series, 8-inch diameter, SDR-35, PVC Pipe and pay items 0708.06 and 0708.16

Item 5: Question: Reference Bid Form, Item 710-90. There is a quantity of 2 Lump Sums. Will the City please clarify this measure of payment?

Response: The Bid Quantity for Item 710-90 shall be 1 Lump Sum. During construction, the Contractor will be requested to provide a schedule of values to separate the value associated with the FA and Non FA quantities as broken out on sheet S-3 of the Signing and Pavement Marking Plans.

Item 6: Clarification: Submit the requested W/MBE SLBE forms to report on any solicitation of subcontractors for the City's record.

Item 7: Submit copies of screenshots of your FDOT EOC DBE opportunity lists with your bid. The FDOT LAP Contract Number for this project is G1A77.

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 Contract Administration@tampagov.net.

*Jim Greiner*

Jim Greiner, P.E., Contract Management Supervisor

306 E. Jackson Street, 4N • Tampa, Florida 33602 • (813) 274-8456 • FAX: (813) 274-8080



E-Mail to Register as a Plan Holder and E-Mail All Questions to: [ContractAdministration@tampagov.net](mailto:ContractAdministration@tampagov.net)

Sign-In Sheet  Please Print

City of Tampa, Contract Administration Department

	Name	Organization	E-Mail OR Phone
1	Jim Greiner	Tampa Contract Administration Dept.	Jim.Greiner@tampagov.net
2	Denise Dizm	Preferred Materials.	denise.dizm@preferredmaterials.com
3	Brian Wimberly	Gilbs + Register Inc	estimating@sibbsreg.com
4	Joe Minich	Ajax Parking	jminich@ajaxparking.com
5	DEREK GIL	ELEMENT	dgil@elementeg.com
6	FRANK WOODARD	CAD - COT	FRANK.WOODARD@TAMPAGOV.NET
7	CAL HARDIK	COT- TSS	calvin.hardie@tampagov.net
8	TD Alexander	Trinity Hwy Barricades <sup>MOT</sup>	Trent.alexander@Trinity.net
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