



CITY OF TAMPA

Pam Iorio, Mayor

CONTRACT ADMINISTRATION DEPARTMENT

David L. Vaughn, AIA, Director

ADDENDUM NO. 3

DATE: June 4, 2009

Project: Furnish and Install Miscellaneous Water Mains 2" to 42" Diameter-FY09 Contract A
Contract No. 09-C-00029

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.

Proposal

Item 1: Replace page P-20 with the attached page P-20R

Specific Provisions

Item 2: In S-13.01, in the title and beginning in the first line, change the term "Performance and Payment" to read: Public Performance; and, in the third line, replace "\$2,000,000.00" with "100% of the total contract awarded"

Contract Pay Items

Item 3: Clarification – Per sheet CP-4 item 19, Polywrap is to be furnished and installed on all ductile iron pipe per the standard detail.

Item 4: Add, after C9.98 on page CP-37, the following:
C-9.99 One-Time Performance Bond Allowance

The One-Time Public Construction Bond Allowance shall be paid to the Contractor once as a lump sum with the first work order. No additional payment will be made for bond costs.

Payment shall be made under:

Item No.	Description	Unit
9990	One-Time Bond Allowance	LS

This addendum shall be included in and attached to the inside cover of the Contract Documents by and upon which bids are submitted.

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, P.E., Contract Manager
Contract Administration Department

Item No.	Description	Unit	Approximate Quantity	Unit Price in Words	Unit Price	Total Cost
9951	Furnish, install and reletter previously used project signs	EA	10	Dollars and Cents	\$	\$
9960	Supplemental survey layout by a Registered Land Surveyor	LF	5,835	Dollars and Cents	\$	\$
9970	Separate mobilization on project with a final cost equal to or less than \$5,000 for a unit price of \$1,000 and no cents	EA	5	One Thousand Dollars and No Cents	\$ 1,000.00	\$ 5,000.00
9980	Contingency allowance to be use as directed by the Engineer with a lump sum cost of 300,000 dollars and no cents	EA	300,000	One Dollars and No Cents	\$ 1.00	\$ 300,000.00
9990	Bond Allowance	LS	1	One Hundred Twenty Thousand Dollars and No Cents	\$ 120,000.00	\$ 120,000.00
Total Computed Price for Contract 09-C-00012:						\$

The quantities contained within this proposal are estimated.
 Actual quantities may vary significantly from these estimated quantities.