



CITY OF TAMPA

Bob Buckhorn, Mayor

CONTRACT ADMINISTRATION DEPARTMENT

David L. Vaughn, AIA, Director

ADDENDUM NO. 1
DATE: December 27, 2011

Contract 12-C-00005; Horatio Street Sewer Replacement

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.

Specifications:

Replace the proposal pages P-3 & P-4 with revised pages P-3r & P-4r.

On Page SP 4, SP-20 Project Sign, REPLACE the phrase "a project sign" with "two project signs".

On page SP-11, DELETE "SP-91 Project Photographs".

On page SP-13, SP-137 Post-installation Testing of PVC Pipe, first paragraph, second line, DELETE "leakage tested" and at the end of the first paragraph ADD the sentence "Delete references to leakage testing in Sub-section W-11.07 and entire Sub-section W-11.08".

On Pages W18-1 through W18-3, DELETE entire "Section 18 - Leakage Tests".

ADD: CONTRACT ITEM 0101 – MOBILIZATION

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

Work under this section includes bonding and insurance; transportation, and otherwise movement of all personnel, equipment, supplies, materials and incidentals to the project site; establishment of temporary offices, buildings, safety equipment and first aid supplies, sanitary and other facilities; 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 shown on the Plans and directed by the Engineer.

Payment for Mobilization will be made at the appropriate Contract Lump Sum Price.

ADD: CONTRACT ITEM -0102 CONTINGENCY

As directed by the Engineer, this item is to allow payment for unforeseen circumstances such as: restoration of construction easements, traffic maintenance for a lane or street closure, tree or shrub or irrigation system

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replacement, etc as mentioned in the specifications, Will also allow payment for minor unforeseen circumstances not mentioned in the specifications.

Payment for Contingency will be made at the negotiated price per instance.

ADD: CONTRACT ITEM 9600 - PROJECT VIDEOTAPING

The Contractor shall furnish all labor, materials, equipment, and services necessary to videotape all preconstruction surface features within the construction limits as shown on the Plans and directed by the Engineer.

The work includes transportation, film, power, lighting, film development, detailed log, and all incidentals required to furnish and deliver to the Engineer the preconstruction videotape complete.

Payment for Project Videotaping will be made at the appropriate Contract Lump Sum Price.

Plans:

On Sheet 3, Note 6, first sentence, CHANGE to read: "THE NORTH AND SOUTH 10-INCH AND 8-INCH VCP SEWERS CONNECTING TO THE MANHOLES AT STATIONS 0+00, 3+34, 6+65 AND 9+94, SHALL BE REPLACED WITH 10-INCH AND 8-INCH PVC SEWERS." The remainder of the note remains unchanged.

REPLACE sheets 4 and 5 with the attached revised sheets 4 and 5.

Answers to other questions are as follows:

1. Will there be Full Road Closure ? YES
2. Need more Pay Items.
 - a. Mobilization - See New Contract Item 0101.
 - b. Traffic Control - See SP-4.C Maintenance of Traffic, fourth paragraph. No new pay item created.
 - c. Contingency - See new Contract Item 0102
 - d. Concrete Slab around Existing Manhole - Will be paid as "Item 8604 4-inch Thick, Permanent Sidewalk Replacement".
3. Item for Type C bedding material to bed Sewer pipe if material on site is unusable ? If insitu material is not suitable for Class C Bedding, then imported material will be paid as "Item 0130 Additional Select Sand Fill Material".
4. Item for Type A, B-1 and B bedding.?
 - a. Class A Bedding is not allowed with PVC, see specification section W-11.06.
 - b. If Class B or B-1 Bedding is called for, then it will be paid as "Item 0140 Additional Select Crushed Stone Material".
5. Will the City of Tampa jet-vac the lines of excess debris before construction? No.
It will be the Contractors responsibility to clean, remove, dispose, etc, any debris in the existing sewer pipe.
6. Manholes will be replaced.
7. What is the Sound level in this area for our by-pass pumps? Refer to regulations of Hillsborough County EPC Chapter 1-10, Noise Pollution.
8. Will there be a pre and post Video required? A pre-construction video taping will be required.

9. How many project signs required? Two.
10. Will there be a DEP required for this project? No.
11. Verify information provided in Specifications on page "P-3" Item No. "4100" Unit "L.F." and Approx Quantity "18.5". Refer to plan sheet 7, Section A-A for the cumulative lengths of manhole barrel anticipated in this project.

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](mailto:ContractAdministration@tampagov.net).

Jim Greiner

Jim Greiner, P.E., Contract Management Supervisor

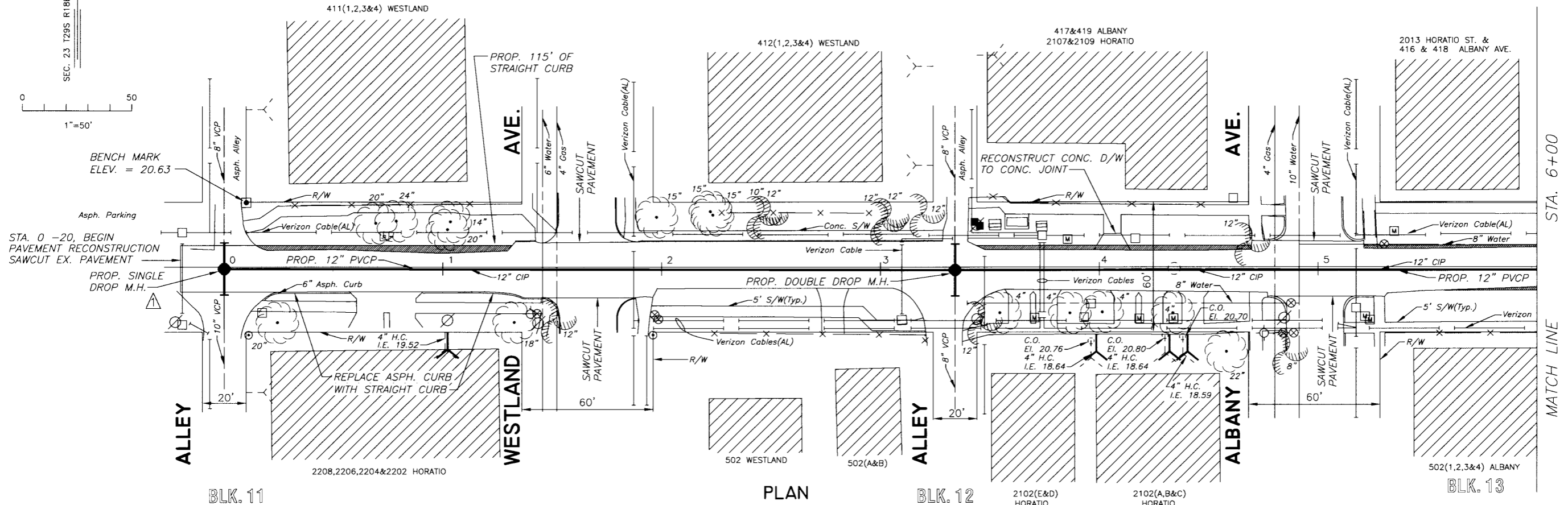
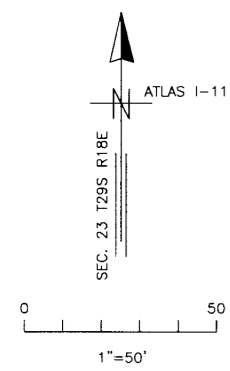
Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0101	Mobilization	LS	1		\$	\$
0102 ***	Contingency	LS	1	Ten Thousand Dollars	\$	\$10,000.00
0110 ***	Additional Earth Excavation	CY	5	Four Dollars	\$	\$20.00
0130 ***	Additional Select Sand Fill	CY	25	Ten Dollars	\$	\$250.00
0140 ***	Additional Select Stone	CY	5	Thirty Dollars	\$	\$150.00
0170 ***	Class "D" Concrete	CY	5	One Hundred Dollars	\$	\$500.00
0708.06	8" dia. PVC, SDR-35, 0-6' Cut	LF	84		\$	\$
0710.13	10" dia. PVC, SDR-35, 6'-13' Cut	LF	12		\$	\$
0712.13	12" dia. PVC, SDR-35, 6'-13' Cut	LF	1193		\$	\$
1706	6" dia. PVC, SDR-35, House Lateral	LF	130		\$	\$
2106	6" dia. AWWA, CI 150, PVC, House Lateral	LF	20		\$	\$
2712.06	12" x 6" PVC Wye	EA	5		\$	\$
3508	8" dia. Flexible Adapters w/ SS Shear Ring	EA	7		\$	\$
3510	10" dia. Flexible Adapters w/ SS Shear Ring	EA	1		\$	\$
4000.1	Precast Concrete, Single Drop, Manhole Base	EA	1		\$	\$
4000.2	Precast Concrete, Double Drop, Manhole Base	EA	3		\$	\$
4100	Precast Concrete Manhole Barrel	LF	23.8		\$	\$
4200	Precast Concrete Manhole Cone	EA	4		\$	\$

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4600	Cast Iron Manhole Frame & Cover	EA	4		\$	\$
4660	6" dia. PVC Cleanout with Cover	EA	5		\$	\$
4708	8" dia. PVCP, Manhole Drop Connection	LF	28		\$	\$
4900	Connect to Exist Manhole (remove pipe, insert new pipe, rebuild benching)	EA	1		\$	\$
8000.8	Permanent Pavement Base (Crushed Concrete) Replacement, 8" thick	SY	2750		\$	\$
8101.5	Permanent Pavement Replacement, 1-1/2" thick, Type S-I A.C.	SY	2618		\$	\$
8306	Permanent Driveway Replacement, 6" thick, Concrete	SY	5		\$	\$
8400	Permanent Concrete Curb Replacement	LF	435		\$	\$
8403	Permanent Concrete Miami Gutter Replacement	LF	20		\$	\$
8604	Permanent Concrete Sidewalk Replacement, 4" thick	SY	30		\$	\$
8902	Lawn Replacement with St Augustine Sod	SY	145		\$	\$
8903	Lawn Replacement with Bahia Sod	SY	145		\$	\$
9300	Sawcut Permanent Pavement / Driveway / Sidewalk Surface	LF	280		\$	\$
9600	Pre-Construction Project Videotaping	LS	1		\$	\$

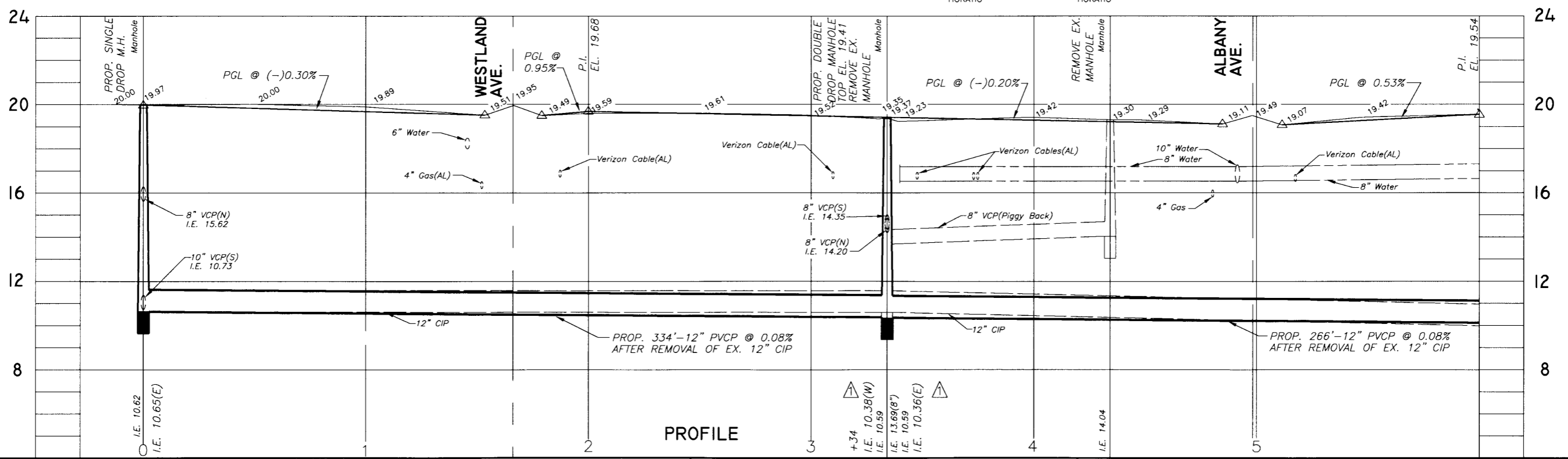
*** = Contingent Items

TOTAL

\$



PLAN



PROFILE

C:/2000/DWG/PIPE/5336-4

JACINTO CARLOS FERRAS, P.E. #49454
DESIGN DIVISION HEAD
WASTEWATER DEPARTMENT

No.	DATE	REVISIONS
3		
2		
▲	12/27/11	ADDED MANHOLE & CHANGED INVERT EL.

DES: J.P.W.
DRN: W.A.
CKD: JF
DATE: 12/27/11

CITY of TAMPA
WASTEWATER DEPARTMENT

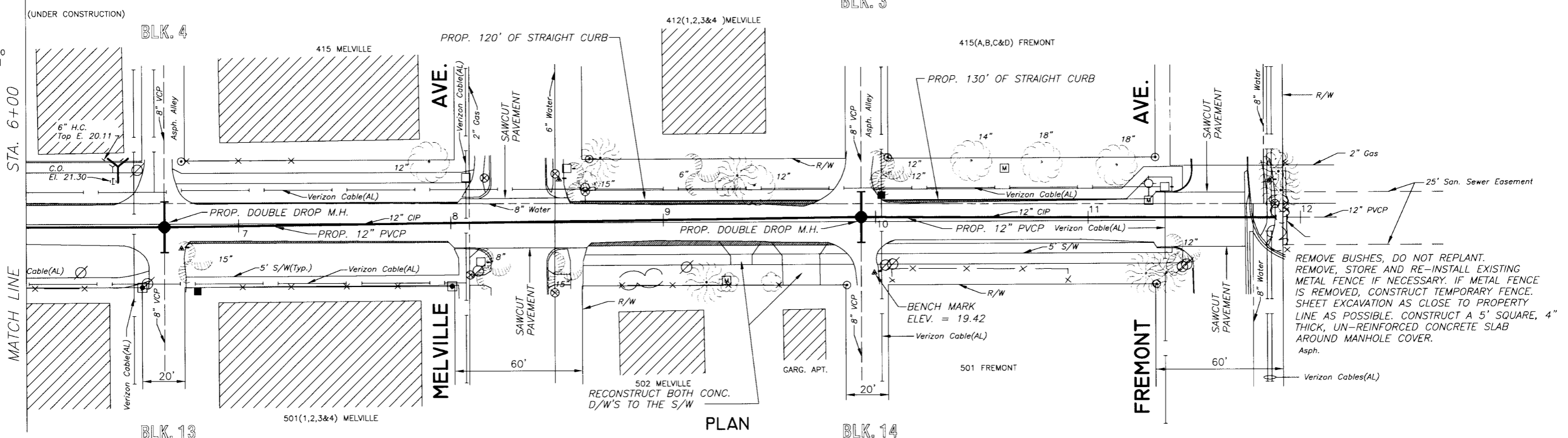
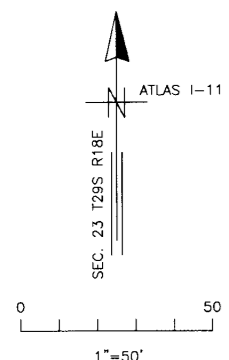
PLAN & PROFILE
HORATIO ST.: FROM ALLEY EAST OF HOWARD AVE.
TO EAST OF ALBANY AVE.

W.O. 5336
SHEET
4
OF 10

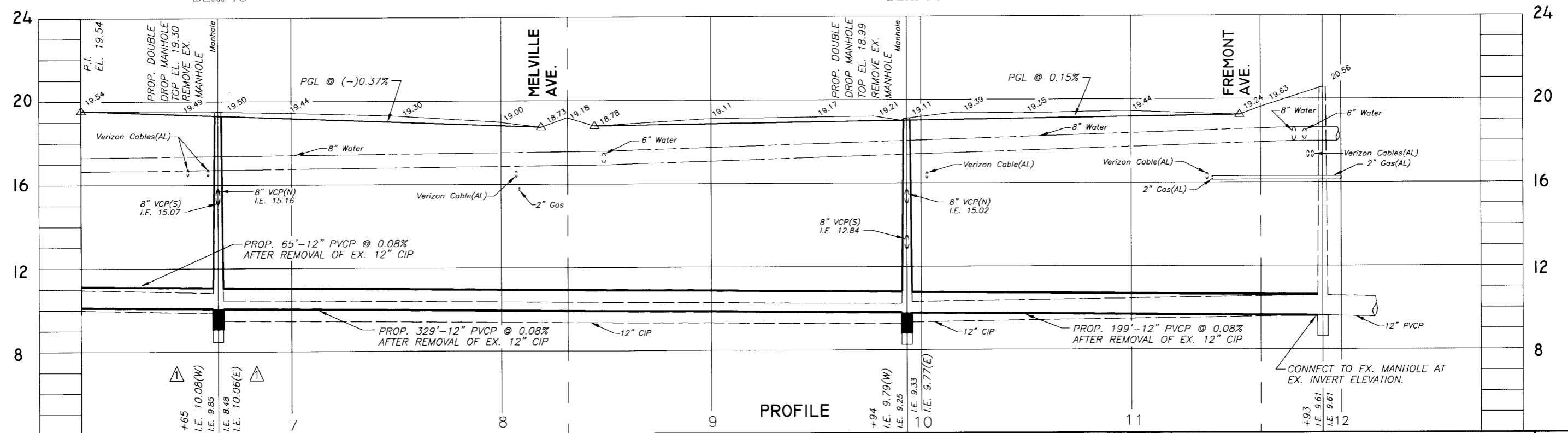
NORTH COURIER CITY

BLK. 3

PROP. PAVEMENT WIDENING



PLAN



PROFILE

C:/2000/DWG/PIPE/5336-5

1"=50'

No.	DATE	REVISIONS
3		
2		
▲	12/27/11	CHANGED INVERT EL.

DES: J.P.W.
DRN: W.A.
CKD: JF
DATE: 12/27/11

CITY of TAMPA
WASTEWATER DEPARTMENT

PLAN & PROFILE
HORATIO ST.: FROM ALLEY EAST OF ALBANY AVE.
TO FREMONT AVE.

W.O. 5336
SHEET
5
OF 10