



CITY OF TAMPA

Pam Iorio, Mayor

CONTRACT ADMINISTRATION DEPARTMENT

David L. Vaughn, AIA, Director

ADDENDUM NO. 1

DATE: FEBRUARY 21, 2008

Project: 08-C-00023; ANNUAL WASTEWATER FORCE MAIN REPLACEMENT –FY08

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: Change, in the Instructions to Bidders, on page I-1b, in I-1.08 Minority Business Enterprise Program, the last sentence in the second paragraph to read: Goals for this project are 1.8% Black; 1.8% Hispanic and 16.8% Women.
- Item 2: Replace pages W/MBE-5 and W/MBE-6 with the attached pages W/MBE-5R and W/MBE-6R.
- Item 3: Insert after page W/MBE-6R, the attached Goal Setting Worksheet.
- Item 4: Delete page W/MBE-7 in its entirety.
- Item 5: Insert, after page MBD 10 and MBD 20, the attached Instructions for Completing the Sub-Contractors Solicited and Utilized Forms, respectively.
- Item 6: Replace pages P-3 and P-4 with attached pages P-3R and P-4R.
- Item 7: Delete page GFES1-1 in its entirety.

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 may be directed to Jim Greiner, P.E.; Telephone (813) 274-8598, fax (813) 274-8080, or e-mail Jim.Greiner@tampagov.net.

Jim Greiner, P.E., Contract Manager
Contract Administration Department

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



City of Tampa - Sub-(Contractors/Consultants/Suppliers) Payments

Contract No.: _____ Contract Name: _____
 Contractor Name: _____ Address _____
 Federal ID _____ Phone _____ Fax _____ Email _____
 Pay Period _____ Payment Number: _____
 Total Amount Requested for pay period: _____ Total Contract Amount(including change orders): _____
 See attached documents. Partial Payment Final Payment

Federal ID	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials NIGP Code if known	Total Sub Contract Amount	Paid To Date	To Be Paid For This Period

Certification: It is hereby certified that the following information is a true and accurate account of payments to sub-contractors/consultants on this contract.

Signed _____ Name/Title _____ Date: _____

W/MBE-5 R

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) Payment Form

This form must be submitted with all invoicing or payment requests where there has been subcontracting rendered for the pay period. If applicable, after payment has been made to the subcontractor, "Waiver and Release of Lien upon Progress Payment", "Affidavit of Contractor in Connection with Final Payment", or an affidavit of payment must be submitted with the amount paid for the pay period. The following will detail what data is required for this form.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal

Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.

Contractor Name. The name of your business.

Address. The physical address of your business.

Federal ID. FIN. A number assigned to a business for tax reporting purposes.

Phone. Telephone number to contact business.

Fax. Fax number for business.

Email. Provide email address for electronic correspondence.

Pay Period. Provide start and finish dates for pay period. (ex. 05/01/07 – 05/31/07)

Payment Number. Provide sequence number for payment requests. (ex. Payment one, write 1 in space, payment three, write 3 in space provided.)

Total Amount Requested for pay period. Provide all dollars you are expecting to receive for the pay period.

Total Contract Amount (including change orders). Provide expected total contract amount. This includes any change orders that may increase or decrease the original contract amount.

See attached documents. Check if you have provided any additional documentation relating to the payment data.

Partial Payment. Check if the payment period is a partial payment, not a final payment.

Final Payment. Check if this period is the final payment period.

The following instructions are for information of any and all subcontractors used for the pay period.

Federal ID. FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.

Company Name, Address, Phone & Fax. Provide company information for verification of payments.

Type of Ownership. Indicate the Ethnicity and Gender of the owner of the subcontracting business.

Trade, Services, or Materials (NIGP code if Known) Indicate the trade, service, or material provided by the subcontractor. NIGP codes are available at <http://www.tampagov.net/mbd>.

Total Subcontract Amount. Provide total amount of subcontract for subcontractor including change orders.

Paid to Date. Provide all dollars paid to subcontractor for all payment periods prior to this pay form.

To Be Paid for this Period. Provide dollar amount of dollars requested for the pay period.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.

W/MBE-GR

City of Tampa W/MBE Office



Goal Setting Worksheet

08-C-00023, Annual Wastewater Force Main Replacement - FY 08

ASPHALT PAVING SERVICES

Total Available Companies = 7

Black 0 Hispanic 0 Woman 0 Other 0 Percentage 1.33%

BUN Construction Co., Inc. - African American Male
Castco Construction, Inc. - Hispanic American Male
Deaton Contracting, Inc. - Caucasian Female
On Site Coatings & Renovations, Inc. - Hispanic American Male
Parking Area Maintenance, Inc. - Caucasian Female
Parking Lot Striping Service - Hispanic American Male
Tampa Pavement Constructors, Inc. - Hispanic American Male

BARRICADES, TRAFFIC CONES, LANE MARKERS, ETC

Total Available Companies = 2

Black 0 Hispanic 0 Woman 0 Other 0 Percentage 0.93%

Sentry Barricades, Inc. - African American Male
Traffic Control Products of Florida, Inc. - Caucasian Female

CONCRETE (CURBS & GUTTERS)

Total Available Companies = 10

Black 0 Hispanic 0 Woman 0 Other 0 Percentage 0.13%

Advanced Concrete & Masonry, Inc. - African American Male
Amiquo General Contractors, Inc. - African American Male
Curb Man, Inc. - Hispanic American Male
Denson Construction - African American Male
E/S Concrete Services, Inc. - African American Male
Ervin Bishop Construction, Inc. - Native American Male
L.S. Curb Service, Inc. - African American Male
Paragon Building Contractors, Inc. - African American Male
Parking Lot Striping Service - Hispanic American Male
Velez Concrete Construction, Inc. - Hispanic American Male

CONCRETE (SIDEWALKS, DRIVEWAYS, FORM & FINISH)

Total Available Companies = 18

Black 0 Hispanic 0 Woman 0 Other 0 Percentage 0.80%

Advanced Concrete & Masonry, Inc. - African American Male

City of Tampa W/MBE Office



Goal Setting Worksheet

08-C-00023, Annual Wastewater Force Main Replacement - FY 08

CONCRETE (SIDEWALKS, DRIVEWAYS, FORM & FINISH)

Amiquo General Contractors, Inc. - African American Male
Bonn-J Contracting, Inc. of Florida - Caucasian Female
Castco Construction, Inc. - Hispanic American Male
Charger Enterprises, Inc. - Caucasian Female
Denson Construction - African American Male
E/S Concrete Services, Inc. - African American Male
Ervin Bishop Construction, Inc. - Native American Male
Joswig Construction, Inc. - Caucasian Female
L.S. Curb Service, Inc. - African American Male
Landings Design Group, LLC - Caucasian Female
Many Moons Enterprises, Inc. - African American Male
Mims Construction Company - African American Female
P & H Stucco & Construction, Inc. - Caucasian Female
Paragon Building Contractors, Inc. - African American Male
Parking Lot Striping Service - Hispanic American Male
Sunrise Utility Construction, Inc. - Caucasian Female
Velez Concrete Construction, Inc. - Hispanic American Male

PIPE AND PIPE FITTINGS

Total Available Companies = 7

Black 0 Hispanic 0 Woman 0 Other 0 Percentage 16.80%

Cole Industrial & Technical Supply Co., Inc. - Hispanic American Male
Corcel Corporation - Hispanic American Male
Florida Industrial Products - Caucasian Female
Grandview Pipe & Supply Co., Inc - Caucasian Female
Reich Construction Services, Inc. - Caucasian Female
Suca Pipe Supply, Inc. - African American Male
Valve Depot Corp. - Hispanic American Female

SOD, SEED SOIL, AND INOCULANTS

Total Available Companies = 5

Black 0 Hispanic 0 Woman 0 Other 0 Percentage 0.27%

Felix Sod, Inc. - Hispanic American Male
Landscape Maintenance Professionals, Inc. - Hispanic American Male
Montes Turf Corporation - Hispanic American Male



Goal Setting Worksheet

08-C-00023, Annual Wastewater Force Main Replacement - FY 08

SOD, SEED SOIL, AND INOCULANTS

Raulerson & Son, Inc. - Caucasian Female

Smith & Sons Sod Co., Inc. - Caucasian Female

<input type="checkbox"/>	Black-Owned Businesses 1.8%	<input type="checkbox"/>	Hispanic-Owned Businesses 1.8%	<input type="checkbox"/>	Women-Owned Businesses 16.8	<input type="checkbox"/>	Other Businesses NA	<input type="checkbox"/>
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Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) Solicited Form

This form must be submitted with all bids or proposals. All subcontractors solicited must be included on this form.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal

Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.

Contractor Name. The name of your business.

Address. The physical address of your business.

Federal ID. FIN. A number assigned to your business for tax reporting purposes.

Phone. Telephone number to contact business.

Fax. Fax number for business.

Email. Provide email address for electronic correspondence.

No Subcontracting Opportunities existed for this Contract. Checking the box indicates that your business will not use subcontractors and will self-perform all work. If during the administration of the contract you use subcontractors, the "Sub-(Contractors/Consultants/Suppliers) Payments" form must be submitted with your invoices.

No Firms were contracted because. Provide brief explanation as to why no subcontractor were used.

See attached documents. Check if you have provided any additional documentation relating to the payment data.

The following instructions are for information of any and all subcontractors solicited.

Federal ID. FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.

Company Name, Address, Phone & Fax. Provide company information for verification of payments.

Type of Ownership. Indicate the Ethnicity and Gender of the owner of the subcontracting business.

Trade, Services, or Materials (NIGP code if Known) Indicate the trade, service, or material provided by the subcontractor. NIGP codes are available at <http://www.tampagov.net/mbd>.

Contract Method L=letter, F=fax, E=Email, P=Phone. Indicate with letter the method of soliciting for bid.

Quote or Resp. (response) Rec'd (received) Y/N. Indicate "Y" Yes if you received a quotation or if you received a response to your solicitation. Indicate "N" No if you received no response to your solicitation from the subcontractor.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) to be Utilized Form

This form must be submitted with all bids or proposals if subcontracting will be performed. All subcontractors projected to be utilized must be included on this form.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal

Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.

Contractor Name. The name of your business.

Address. The physical address of your business.

Federal ID. FIN. A number assigned to your business for tax reporting purposes.

Phone. Telephone number to contact business.

Fax. Fax number for business.

Email. Provide email address for electronic correspondence.

See attached documents. Check if you have provided any additional documentation relating to the payment data.

The following instructions are for information of any and all subcontractors solicited.

Federal ID. FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.

Company Name, Address, Phone & Fax. Provide company information for verification of payments.

Type of Ownership. Indicate the Ethnicity and Gender of the owner of the subcontracting business.

Trade, Services, or Materials (NIGP code if Known) Indicate the trade, service, or material provided by the subcontractor. NIGP codes are available at <http://www.tampagov.net/mbd>.

Amount of Quote, Letters of Intent (required for Women/Minority Business Enterprises)

Percent of Contract. Indicate the percent of the total contract price the subcontract(s) represent.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
101	Mobilization	L.S	1	twenty-five thousand dollars	\$ 25,000.00	\$ 25,000.00
102	Maintenance of Traffic, Lane Closure	Day	7		\$	\$
103	Project Sign	Ea	4		\$	\$
120-1-1	Excavation for Rest. Device Installation	C.Y	4		\$	\$
520-1-1	Standard Concrete Curb or Curb and Gutter	L.F	10		\$	\$
900-4-06	4" Dia. C900 PVCPC, CI-150, Green, 0'-6' Cut	L.F	200		\$	\$
900-4-13	4" Dia. C900 PVCPC, CI-150, Green, 6'-13' Cut	L.F	20		\$	\$
900-6-06	6" Dia. C900 PVCPC, CI-150, Green, 0'-6' Cut	L.F	40		\$	\$
900-6-13	6" Dia. C900 PVCPC, CI-150, Green, 6'-13' Cut	L.F	20		\$	\$
900-8-06	8" Dia. C900 PVCPC, CI-150, Green, 0'-6' Cut	L.F	500		\$	\$
900-8-13	8" Dia. C900 PVCPC, CI-150, Green, 6'-13' Cut	L.F	100		\$	\$
900-12-06	12" Dia. C900 PVCPC, CI-150, Green, 0'-6' Cut	L.F	4500		\$	\$
900-12-13	12" Dia. C900 PVCPC, CI-150, Green, 6'-13' Cut	L.F	300		\$	\$
1005-8-1	8" Dia. HDPE, AWWA C-906, by directional bore, < 75'	L.F	30		\$	\$
1005-8-2	8" Dia. HDPE, AWWA C-906, by directional bore, > 75'	L.F	350		\$	\$
1005-12-1	12" Dia. HDPE, AWWA C-906, by directional bore, < 75'	L.F	30		\$	\$
1005-12-2	12" Dia. HDPE, AWWA C-906, by directional bore, > 75'	L.F	100		\$	\$
1063.4	Install Tee or Wye on Existing 4-inch Dia. Pipe	Ea	5		\$	\$
1063.6	Install Tee or Wye on Existing 6-inch Dia. Pipe	Ea	1		\$	\$

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
1063.8	Install Tee or Wye on Existing 8-inch Dia. Pipe	Ea	1	\$	\$	\$
1063.10	Install Tee or Wye on Existing 10-inch Dia. Pipe	Ea	1	\$	\$	\$
2400.4	4" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	10	\$	\$	\$
2400.6	6" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	1	\$	\$	\$
2400.8	8" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	1	\$	\$	\$
2400.12	12" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	1	\$	\$	\$
2800.6	6" Dia. C900 PVC or DIP Tees or Wyes	Ea	1	\$	\$	\$
2800.8	8" Dia. C900 PVC or DIP Tees or Wyes	Ea	1	\$	\$	\$
2800.12	12" Dia. C900 PVC or DIP Tees or Wyes	Ea	3	\$	\$	\$
3300.4	4" Dia. Thrust Restraint	Ea	25	\$	\$	\$
3300.6	6" Dia. Thrust Restraint	Ea	10	\$	\$	\$
3300.8	8" Dia. Thrust Restraint	Ea	10	\$	\$	\$
3300.12	12" Dia. Thrust Restraint	Ea	10	\$	\$	\$
4300	Shallow Type Manhole	Ea	1	\$	\$	\$
4600	Cast Iron Manhole Frame and Cover	Ea	1	\$	\$	\$
4900	Connect to Existing Manhole	Ea	1	\$	\$	\$
5051	Filling of Existing Sanitary Sewers	C.Y	200	\$	\$	\$
6600	R/R Crossing, 24-inch Dia, 0.375-inch thick Steel Casing Pipe & 12-inch Lok-Fast DIP	L.F.	60	\$	\$	\$
7000.4	4" Dia. Plug Valve with Box	Ea	10	\$	\$	\$