



# CITY OF TAMPA

Pam Iorio, Mayor

CONTRACT ADMINISTRATION DEPARTMENT

David L. Vaughn, AIA, Director

## ADDENDUM NO. 1

DATE: May 11, 2007

Contract 7-C-53; Water Main Construction, 2" to 42"

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:** In section 8.40 of the Contract Pay Items Section, in the second paragraph, after the words "The Contractor shall furnish", insert the words "and install".

**Item 2:** In section 8.40 of the Contract Pay Items Section, the fourth paragraph, after the second sentence, add the following:

"The pay item for furnishing and installing auxillary materials shall include but not necessarily be limited to painting all above ground facilities, furnishing and installing all required flanged bolt sets, furnishing and installing pipe supports and furnishing and installing the concrete pad, all as shown in the detail."

**Item 3:** In section C9.96 of the Contract Pay Items Section, change the section number from C9.96 to C9.97.

**Item 4:** In section C9.97 of the Contract Pay Items Section, change the section number from C9.97 to C9.96.

**Item 5:** After section C9.97 of the Contract Pay Items Section, add the following:

**"C9.98 Contingency Allowance**

The Contingency Allowance shall be used by City of Tampa as directed by the Engineer.

Payment shall be made under: Item No. 9980 Contingency Allowance LS"

**Item 6** Replace page P-29 with page P-29R.

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](mailto:Jim.Greiner@tampagov.net).

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

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Item No.	Estimated Annual Quantity	Description and Price in Words	Price in Figures Computed	
			Unit Price	Total Price for Item
9940	10 EA	Cut into existing asbestos concrete for the unit price of _____ dollars and _____ cents.	\$ _____	\$ _____
9950	560 EA	Furnish and install new project signs for the unit price of _____ dollars and _____ cents.	\$ _____	\$ _____
9951	10 EA	Furnish, install and reletter previously used project signs for the unit price of _____ dollars and _____ cents.	\$ _____	\$ _____
9960	30,000 LF	Supplemental survey layout by a Registered Land Surveyor for a unit price of _____ dollars and _____ cents.	\$ _____	\$ _____
9970	10 EA	Separate mobilization on projects with a final cost equal to or less than \$5,0000 for a unit price of <b>\$1,000</b> and <b>no</b> cents.	<u>\$1,000.00</u>	<u>\$10,000.00</u>
9980	LS	Contingency allowance to be used as directed by the Engineer with a lump sum cost of <b>300,000</b> dollars and <b>no</b> cents.	<u>\$300,000.00</u>	<u>\$300,000.00</u>

TOTAL COMPUTED PRICE FOR CONSTRUCTION OF  
MISCELLANEOUS WATER MAINS

\$ \_\_\_\_\_ PER YEAR.

**THE QUANTITIES CONTAINED WITHIN THIS PROPOSAL  
ARE ESTIMATED. ACTUAL QUANTITIES MAY VARY  
SIGNIFICANTLY FROM THESE ESTIMATED QUANTITIES.**