



City of Suffolk
IFB #22003-JA
October 4, 2021
Purchasing Division
442 West Washington Street, Room 1086
Suffolk, VA 23434-5237
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<http://www.suffolkva.us/739/Purchasing-Division>

ADDENDUM NO. 1

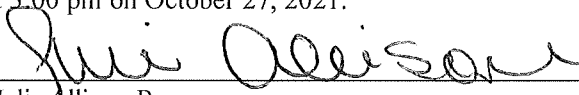
Find and Fix Collection System and Pump Station Annual Construction Services

Invitation for Bid (IFB) Number 22003-JA for Find and Fix Collection System and Pump Station Annual Construction Services has been amended/clarified. The following modifications, questions, answers, and attachments are hereby made a part of the Contract Documents for IFB 22003-JA as fully and completely as if the same were fully set forth therein:

1. Can a copy of the complete bid tabulation, with unit pricing, for the Find & Fix Collection System & Pump Station Annual Construction Services IFB #21011-JA be provided?
 - *Response – See attached pdf.*
2. Can a list of the work orders issued against the current contract (IFB #21011-JA) to include the size, type, and dollar value of the work issued be provided.
 - *Response – See attached pdf. Please note the following:*
 - *The dollar value for the work issued is based on the Contract bid items unit prices (Schedule A), quoted work prior to mobilization for work (Schedule B), or a mix of both Schedule's A and B. This includes the final reconciled dollar value and applicable notes.*
 - *Work Orders 30, 31, 33, and 35 are not included. Work Orders were not issued to Contractor.*
 - *Work Order 37 is not included. Work Order is pending quotation.*

Bid shall remain due at 3:00 pm on October 27, 2021.

Contract Officer:


Julie Allison, Buyer

All other specifications, provisions, terms and conditions of the IFB are unchanged.

If you have any questions regarding Addendum Number 1, please contact Julie Allison, Buyer, at 757-514-7522 or via e-mail at jallison@suffolkva.us.

Question 2 Response - IFB #21011-JA Work Order List

Work Order No.	PS ID	Description	Work Type	Original Work Order Amount (Estimated/Quoted)	Final Reconciled Work Order Amount	Notes
1	125	6226 Burbage Acres Drive Point Repair	Schedule A & B	\$1,831.31	\$39,035.99	Final amount includes Bid Item 1 for annual bonds insurance.
2	140	PS 140 Pump Installation	Schedule B	\$52,288.23	\$46,308.17	
3	Various	Various Pump Station Repairs No. 1	Schedule B	\$25,000.00	\$24,182.63	Pump Station repairs capped at \$25,000 to control costs. New work order issued.
4	4	306 N Broad Street Lateral Replacement	Schedule A	\$8,558.40	\$21,484.53	Additional work required in field, resulting in higher final amount.
5	48	City Hall Redundant Manhole Alarm System	Schedule B	\$12,967.87	\$16,281.67	
6	Various	Various Pump Station Repairs No. 2	Schedule B	\$25,000.00	\$17,830.83	Pump Station repairs capped at \$25,000 to control costs. New work order issued.
7	48	MH 048-296 Replacement & Sewer CCTV	Schedule A & B	\$44,715.84	\$120,965.21	Additional work required in field, resulting in higher final amount.
8	601	212 Knight Street Emergency Lateral Repair	Schedule A	\$7,104.80	\$7,570.25	
9	26	182 Kristen Lane Lateral Replacement	Schedule A	\$12,505.09	\$13,153.24	
10	4	MH 004-208 Replacement	Schedule A & B	\$34,529.97	\$129,856.90	Additional work required in field, resulting in higher final amount.
11	48	East Pinner Street Point Repair	Schedule A	\$2,660.56	\$3,079.46	
12	601	802 Adams Street Lateral Replacement	Schedule A	\$9,294.02	\$10,636.87	
13	602	520 Ocklawaha Ave Lateral Replacement	Schedule A	\$5,505.69	\$5,938.50	
14	4	314 Bosley Ave Lateral Replacement	Schedule A	\$6,709.44	\$7,062.00	
15	66	PS 066 Pump Installation	Schedule B	\$59,597.35	TBD	
16	48	314 W Washington Street Lateral Point Repair	Schedule A	\$1,673.48	TBD	
17	48	173 E Washington Street Lateral Replacement	Schedule A	\$7,792.63	\$13,444.55	Additional work required in field, resulting in higher final amount.
18	48	Central Avenue Sewer Repairs	Schedule A	\$5,662.98	\$19,136.95	Additional work required in field, resulting in higher final amount.
19	4	400 York Street Lateral Point Repair	Schedule A	\$1,692.21	\$6,334.40	
20	73	6029 Freeman Avenue Lateral Installation	Schedule A	\$6,074.93	\$8,236.86	
21	48	PS 048 Repairs	Schedule B	\$57,000.00	TBD	Final amount TBD. Work is ongoing.
22	Various	Various Pump Station Repairs No. 3	Schedule B	\$25,000.00	TBD	Pump Station repairs capped at \$25,000 to control costs. New work order issued. Invoice pending submission
23	106	4508 Hubbard Avenue Lateral Installation	Schedule A	\$10,275.21	\$10,725.15	
24	62	129 Kenyon Road Lateral Replacement	Schedule A	\$11,828.32	TBD	Final amount TBD. Work is ongoing.
25	3	605 Azalea Court Lateral Replacement	Schedule A	\$6,176.04	TBD	Final amount TBD. Invoice pending submission.
26	48	219 Bank Street Lateral Replacement	Schedule A	\$5,797.80	TBD	Final amount TBD. Invoice pending submission.
27	16	5652 Plummer Blvd Lateral Point Repair	Schedule A	\$2,039.96	\$3,378.53	
28	62	145 Kenyon Road Emergency Lateral Repair	Schedule A	---	\$14,055.52	Work completed on emergency basis. No estimate provided.
29	56	4941 Town Point Road Lateral Installation	Schedule A	\$9,731.12	\$13,586.01	
32	517	2414 Randolph Street Lateral Installation	Schedule A	\$7,933.52	TBD	Final amount TBD. Invoice pending submission.
34	79	PS 079 VFD Replacements	Schedule B	\$25,000.00	TBD	Final amount TBD. Work is ongoing.
36	Various	Various Pump Station Repairs No. 4	Schedule B	\$25,000.00	TBD	Final amount TBD. Work is ongoing.
38	54	6240 Skeet Road Lateral Installation	Schedule B	\$8,132.54	TBD	Final amount TBD. Work is ongoing.