



Building Community®

Procurement Department Bid Office
Customer Center 1st Floor, Room 002
21 W. Church Street
Jacksonville, Florida 32202

July 30, 2020

ADDENDUM NUMBER: Three (3)

TITLE: Boulevard Street Force Main and Water Main Replacement

JEA IFB NUMBER: 063-20

BID DUE DATE: August 4, 2020

TIME OF RECEIPT: 12:00 PM

TIME OF OPENING: 2:00 PM

THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS:

JEA is providing the following additional forms for this solicitation:

- **063-20 Addendum 3 Appendix B - Workbook**

GENERAL CLARIFICATIONS AND QUESTIONS FROM BIDDERS:

1. Question:

There is no Pay Item or Allowance for the required railroad Flagman/Inspector. Who is responsible for the scheduling and payments for the Flagman/Inspector during the installation within Railroad ROW?

Answer:

An allowance of \$30,000.00 has been added to the Bid Workbook. This is to be paid as a pass-through cost with no Contractor markup. The Contractor will therefore handle scheduling and payments directly with Norfolk Southern.

Acknowledge Receipt of this Addendum on the Bid Form.