

<b>Future Projects Report</b>			
<p>Future Construction Projects and Advertising Months are projected for reference purposes. They will be posted individually when actually advertised. Email any questions to ContractAdministration@tampagov.net.</p>			
<b>Future Projects</b>	<b>Cost Estimate</b>	<b>Estimated RFQ or Bid Advertising Month - Year</b>	<b>Department</b>
Asphalt Restoration Contract	\$600,000	June-24	Wasetwater
Asphalt Restoration Contract (Sheltered Contract)	\$300,000	July-24	Wasetwater
Swann PS Standby Generator Addition	\$750,000	June-24	Wastewater
Branch PS Collection System Rehabilitation by CIPP (fka Green Artery)	\$1,500,000	June-24	Wastewater
Tuberculated Pipe CIPP Lining (FY24)	\$1,500,000	July-24	Wastewater
Miscellaneous Pumping Stations Riser Replacements (FY24)	\$600,000	July-24	Wastewater
Spruce PS Rehabilitation	\$2,000,000	August-24	Wastewater
USF/30th St. FM Relocation	\$2,600,000	August-24	Wastewater
HFC AWTP Parking Lot Addition	\$400,000	August-24	Wastewater
30th Street Gravity Sewer Rehabilitation	\$800,000	TBD	Wastewater
Junction Chamber #1 Blower Replacements	TBD	TBD	Wastewater
Live Oak Collection System Rehabilitation	\$5,500,000	TBD	Wastewater
Belmont Heights Gravity Sewer Rehabilitation	\$8,000,000	TBD	Wastewater
18th Street Pumping Station Rehabilitation (RFQ)	\$5,000,000	TBD	Wastewater
Lakeshore Pumping Station Force Main Replacement (RFQ)	TBD	TBD	Wastewater
GREEN ARTERY SEG E - N BOULEVARD FROM SLIGH AVE TO E BIRD ST; 24-C-00013	\$811,000	June-24	Mobility/Transportation
GREEN ARTERY SEG D FROM SULPHUR SPRINGS PARK TO 22ND ST PARK; 24-C-00012	\$313,000	June-24	Mobility/Transportation
FLORIBASKA AVE FROM N TAMPA ST TO 9TH ST (PR_1001531)(Construction Bid) 20-C-00035	\$1,600,000	June-24	Mobility/Transportation
EI PRADO FROM S OMAR AVE TO S LOIS AVE plus EL PRADO SIDEWALK FROM S LOIS AVE TO BAYSHORE BLVD (bid together) (PR_1001931, 30) (Construction) 24-C-00015	\$6,450,000	June-24	Mobility/Transportation

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Future Projects	Cost Estimate	Estimated RFQ or Bid Advertising Month - Year	Department
Tampa Multimodal Network and Safety Improvements Project (Design-Build); 22-C-00001	\$56,855,530	June-24	Mobility/Transportation
Floribaska Avenue FROM N TAMPA ST TO 9TH ST; (Construction); 20-C-00035	\$2,213,390	June-24	Mobility/Transportation
W PLATT STREET AT FREMONT AVENUE Traffic Signal; 22-C-00026	\$800,000	June-24	Mobility/Transportation
CLEVELAND STREET AT ROME AVENUE Traffic Signal; 22-C-00027	\$1,000,000	June-24	Mobility/Transportation
21st Street and Palm Ave. Traffic Signal	\$700,000?	Aug-24 ?	Mobility/Transportation
E/W GREEN SPINE CYCLE TRACK - PH 2A FROM HOWARD AVE TO ROME AVE; 24-C-0002	\$861,275	October-24	Mobility/Transportation
Commerce Palms Dr. and Compton Dr. Traffic Signal ?	\$425,000	October-24	Mobility/Transportation
Glen Avenue Sidewalk & Safety Improvements ?	TBD	TBD	Mobility/Transportation
Hanna Avenue Improvements, Segment 1	TBD	TBD	Mobility/Transportation
43rd Street & Grady Avenue Ditch Stabilization (BID)	\$3.2 M	June-24	Mobility/Stormwater Eng.
Morris Bridge COOP	\$5.8m	June-24	Water
SCADA Master Plan Implementation	\$20m	In Design	Water
Water Facilities Master Plan	\$1.5m	In Design	Water
Ballast Point/Lykes Lane/Jefferson/Armory Gardens	TBD	TBD	Water
Ola Ave	\$15.1m	December-25	Water
Distribution Main Design-Build Contract	\$120m	In Design	Water
Water Service Lateral Contract	\$8m	June-24	Water
7th Ave	TBD	TBD	Water
Gray Gables	\$4.6m	December-25	Water
Peter O'Knight Airport Water Main Replacement	\$1.0m	December-25	Water
Coachman Water Main Replacement	\$5.8m	December-25	Water
TSS Old Seminole Heights Water Main Replacement	\$4.5m	December-25	Water
Transmission Main Design-Build Contract	TBD	TBD	Water