



## *Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

OFFICE OF THE  
SECRETARY

March 25, 2011

### **ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T7260**

**FINANCIAL PROJECT NUMBER(S): 411335 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): 3014065P**

**COUNTY(IES): Hillsborough**

**PROJECT NAME(S): SR 45 (US 41) (Nebraska Ave.), From A Pt. S of Sligh Ave. To A Pt. S of  
Busch Blvd.**

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**BIDS TO BE RECEIVED: April 27, 2011**

### **PLANS REVISION**

Enclosed are prints from the plans of the subject project that have been revised as follows:

**(SEE ATTACHED SHEETS FOR COMPLETE REVISION)**

Please substitute these sheets for the like-numbered sheets in the Plans you now have.

### **SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE**

The 2010 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for this project, dated January 24, 2011, are revised to include the Supplemental Specifications Package 14 page(s) dated March 10, 2011.

To view the Supplemental Specifications Package(s) for this project, please visit the Contracts Administration Office Addenda Web Site at: [www.dot.state.fl.us/cc-admin/](http://www.dot.state.fl.us/cc-admin/).

Addendum No. 1  
March 25, 2011  
Page Two

**AMENDMENT NOTIFICATION**

If you are a PROPOSAL HOLDER, please go to the Contracts Administration Addenda Web Site at [www.dot.state.fl.us/cc-admin/](http://www.dot.state.fl.us/cc-admin/) to download Amendment No. 1, file T7260.001. (See the Amendment Instructions on the website for downloading and saving this file.)

If you are a PROPOSAL HOLDER, please acknowledge receipt of this Addendum in Expedite Bid by opening the Acceptance of Bidding Acknowledgements folder and confirming your acknowledgement of Amendment and Addenda Files. Failure to load all amendment files will cause the bid to be rejected.

Sincerely,

A handwritten signature in cursive script that reads "Juanita Moore".

Juanita Moore, Manager  
Contracts Administration Office

JM:cc

Enclosures

**REVISION MEMO**

**Revision No. 1 / Supplemental No. 1**

DATE: 03/18/2011

1 of 3

TO: Project Review (CO-PROJREV)

FROM: Jamal Nagamia, P.E., FDOT Project Manager  
Richard Harrison, P.E., KCA Project Manager

SUBJECT: Revision Memo No. 1 - Letting 04/27/2011

Financial Project ID 411335-1-52-01 (Lead number only)

Proposal/Contract ID T7260

Federal Funds:  No  Yes Federal Aid No. 3014-065-P

County: Hillsborough State Road No. 45 (US41)

I have reviewed for effects on the Specifications Package and a package revision is required.

Approved by:

Stephen Branson  
Stephen Branson  
District PS&E Manager

Date: 3-18-11

Concurred by:

Margaret Smith  
Margaret Smith, P.E.  
District Consultant Project Management Engineer

Date: 3/18/2011

Scott W. Colister  
Scott W. Colister, P.E.  
Director of Transportation Development

Date: 3/18/11

If FA Oversight,

Authorized by:

Nahir DeTizio  
Nahir DeTizio  
District Transportation Engineer

Date: \_\_\_\_\_

REVISIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 WORK DAYS OF THE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.

NO REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING.

Approved By:

Donald J. Skelton, P.E., District Seven Secretary

Date: \_\_\_\_\_

DATE: 03/18/2011

2 of 3

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (14 Pages).

Description : Added DEV324 (Reworked Asphalt Concrete Pavement, and DEV338 (Value Added Asphalt Pavement)

REISSUED SPECIFICATIONS PACKAGE \_ ( \_\_\_\_\_ Pages).

PLANS REVISION NUMBER 1 ( 11 Sheets):

CONTRACT TIME REVISED: No Yes (If yes, \_\_\_\_\_ Calendar Days)

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### REMINDER

#### PROCESS:

1. Fill out headings.
2. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date.
3. Get concurrence signature from the District Design Engineer, District Consultant Project Management Engineer or the District Structures Design Engineer, as appropriate.
4. Get signature of the District Specifications Engineer.
5. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. Notify Project Review. Revisions are not allowed within 5 work days of the letting.
6. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
7. Enter the sheet number and:  
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
8. On bridges indicate "each bridge number" with corrected changes.
9. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
10. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
11. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
12. Email Revision Memo to Project Review.

#### REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

#### COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.

DATE: 03/18/2011

3 of 3

Financial Project ID 411335-1-52-01 (Lead number only)

Proposal/Contract ID T7260

**PLANS REVISION NUMBER 1**

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>3/10/11</u>	<u>Listed revised sheet numbers.</u>
<u>2-5</u>	<u>3/10/11</u>	<u>Revised Pay Item Nos. &amp; Quantities.</u>
<u>6</u>	<u>3/10/11</u>	<u>Revised pavement design. Added Overbuild note.</u>
<u>8</u>	<u>3/10/11</u>	<u>Revised Pavement Design.</u>
<u>9</u>	<u>3/10/11</u>	<u>Deleted Pay Item Note for # 327-70-8, and Added Pay Item Note for # 0905-0324-1.</u>
<u>15</u>	<u>3/10/11</u>	<u>Revised Note No. 5.</u>
<u>31-32</u>	<u>3/10/11</u>	<u>Revised pavement design.</u>

**SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1**

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-14</u>	<u>3/10/11</u>	<u>Added DEV324 (Reworked Asphalt Concrete Pavement, and DEV338 (Value Added Asphalt Pavement)</u>

**Summary of Quantities (Trns\*port)**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
0327-70-1	2	Rev.	1421 SY	48650 SY
0327-70-8	2	Del.	48650 SY	0
0334-1-12	2	Add.	0	63.5 TN
0334-1-13	2	Del.	3973.100 TN	0
0337-7-30	2	Add.	0	2612.4 TN
0337-7-32	2	Del.	2613 TN	0
0905-324-1	2	Add.	0	48636 SY

Central Office Use:

Processed By: \_\_\_\_\_