Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

April 20, 2011

ADDENDUM NO. 2

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.

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.

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/ to download Amendment No. 2, file T7260.002. (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,

Juanita Moore

Juanita Moore, Manager
Contracts Administration Office

JM:cc

Enclosures

REVISION MEMO

Revision No. 2 / Supplemental No. ___

DATE: 04/15/2011

TO: Project Review (CO-PROJREV)

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

SUBJECT: **Revision No. 2** 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 NOT required. SCB

Approved by: Stephen C Branson Date: 4-18-11
Stephen Branson
District PS&E Manager

Concurred by: Margaret Smith Date: 4-18-2011
Margaret Smith, P.E.
District Consultant Project Management Engineer

Brian M. McKishnie Date: 4-18-11
Brian M. McKishnie, P.E.
Interim Director of Transportation Development

If FA Oversight,
Authorized by: _____ Date: _____
Nahir DeTizio
District Transportation Engineer

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 Date: 4/18/11
Donald J. Skelton, P.E., District Seven Secretary

DATE: 04/15/2011

☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER (__Pages).

Description : _____

☐ REISSUED SPECIFICATIONS PACKAGE _ (_____Pages).

☒ PLANS REVISION NUMBER 2 (_11_Sheets):

CONTRACT TIME REVISED: ☒No ☐Yes (If yes, _____ Calendar Days)

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: 04/15/2011

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

Proposal/Contract ID T7260

PLANS REVISION NUMBER 2

Sheet No(s).	Rev. Date	Description
1	4/15/11	Listed revised sheet numbers.
2-5	4/15/11	Revised Pay Item Nos. & Quantities.
6	4/15/11	Added Note No. 4.
7	4/15/11	Revised "Bottom of Reworked Surface' label.
8	4/15/11	Added Note No. 1.
9	4/15/11	Revised Pay Item Note for #905-324-1.
31-32	4/15/11	Revised pavement design.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER

Sheet No(s).	Rev. Date	Description

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0327-70-1	2	Del.	48650 SY	0
0334-1-12	2	Del.	63.5 TN	0
0337-7-30	2	Rev.	2612.4 TN	2710.4 TN
0905-324-1	3	Rev.	48636 SY	42893 SY

Central Office Use:
Processed By: _____