



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

July 14, 2011

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7291
FINANCIAL PROJECT NUMBER(S): 403731 2 52 01
FEDERAL AID PROJECT NUMBER(S): 1433007U
COUNTY(IES): Pinellas
PROJECT NAME(S): SR 55 (US 19), At Br. No. 150941

BIDS TO BE RECEIVED: July 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 May 24, 2011, are revised to include the Supplemental Specifications Package 3 page(s) dated June 22, 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/.

Addendum No. 1
July 14, 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/ to download Amendment No. 1, file T7291.001. (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,



Juanita Moore, Manager
Contracts Administration Office

JM:cc

Enclosures

REVISION MEMO

Revision No. 1 / Supplemental No. 1

DATE: 07/08/2011

1 of 4

TO: Project Review (CO-PROJREV)

FROM: Tim Drawhorn, FDOT Project Manager *T.D.*

SUBJECT: Revision Memo No. 1 - Letting 07/27/2011

Financial Project ID 40373125201 (Lead number only)

Proposal/Contract ID T7291

Federal Funds: No Yes Federal Aid No. 1433 007 U

County Pinellas

State Road No. 55

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

Approved by: *Stephen Branson* Date: 7-8-11

Stephen Branson

District PS&E Manager

Concurred by: *Ronald A. Chin* Date: 7/11/11

Ron Chin, P.E.

District Design Engineer

Debbie Hunt

Debbie Hunt
Director of Transportation Development

Date: 7/11/11

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: 7/11/11

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

DATE: 07/08/2011

2 of 4

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).

Description : Insertion of Mandatory Specification # 2, 06/17/2011

REISSUED SPECIFICATIONS PACKAGE _____ (Pages).

PLANS REVISION NUMBER 1 (22 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: 07/08/2011

3 of 4

Financial Project ID 40373125201 (Lead number only)

Proposal/Contract ID T7291

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>6/24/11</u>	<u>Revised project description, added exceptions, and revised project length.</u>
<u>2A</u>	<u>6/24/11</u>	<u>Updated project to proposal and quantities.</u>
<u>2B</u>	<u>6/24/11</u>	<u>Updated project to proposal and quantities.</u>
<u>5</u>	<u>6/24/11</u>	<u>Added ditch pavement quantity.</u>
<u>7</u>	<u>6/24/11</u>	<u>Updated notes.</u>
<u>8</u>	<u>6/24/11</u>	<u>Revised begin project. Added exception. Revised legend. Removed hatch.</u>
<u>8A</u>	<u>6/24/11</u>	<u>Added exception. Removed hatch.</u>
<u>9</u>	<u>6/24/11</u>	<u>Removed hatch.</u>
<u>10</u>	<u>6/24/11</u>	<u>Deleted begin/end project. Added ditch pavement callout and legend.</u>
<u>12</u>	<u>6/24/11</u>	<u>Revised end project.</u>
<u>21</u>	<u>6/24/11</u>	<u>Deleted end project.</u>
<u>23A</u>	<u>6/24/11</u>	<u>Revised begin project. Change utility line from BT to BE.</u>
<u>S-1</u>	<u>6/24/11</u>	<u>Revised project description.</u>
<u>S-4</u>	<u>6/24/11</u>	<u>Revised begin project.</u>
<u>S-5</u>	<u>6/24/11</u>	<u>Removed hatch.</u>
<u>S-6</u>	<u>6/24/11</u>	<u>Revised begin project.</u>
<u>S-7</u>	<u>6/24/11</u>	<u>Deleted end project.</u>
<u>S-8</u>	<u>6/24/11</u>	<u>Added end project.</u>
<u>T-1</u>	<u>6/24/11</u>	<u>Revised project description.</u>
<u>T-2</u>	<u>6/24/11</u>	<u>Added pay items 639-1-12, 639-2-1, 641-2-12, 668-15, 670-5-310 & 685-106 & 690-50. Deleted pay items 555-1-2 & 670-5-410. Revised quantity for 630-1-12.</u>
<u>T-3</u>	<u>6/24/11</u>	<u>Revised pay item notes 13 & 19. Added pay item notes 22, 23, 24, 25 & 26. Deleted pay item note 10.</u>
<u>T-4</u>	<u>6/24/11</u>	<u>Added pay item no. 668-15, 670-5-310, 685-106 & 690-50. Added item 630-1-12 to controller items. Deleted pay item no. 670-5-410. Added power service assembly pay items.</u>

DATE: 07/08/2011

4 of 4

Financial Project ID 40373125201 (Lead number only)

Proposal/Contract ID T7291

Compbook 6/24/11 Pay Item 109-71-3: Included description of quantity for clarification.

Compbook 6/24/11 Pay Item 110-1-1: Included secondary unit of 0.01 AC.

Compbook 6/24/11 Revised cover sheet to show updated project limits.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

Sheet No(s) Rev. Date Description

Page 1-3 6/24/11 New Supplemental Spec Package for Scrutinized Companies

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-78	N/A	REV.	423.0 EA	231.0 EA
110-4	N/A	REV.	67.0 SY	82.0 SY
524-1-29	N/A	ADD	0 SY	54.0 SY
555-1-2	N/A	DEL.	425 LF	N/A
630-1-12	N/A	REV.	221 LF	229 LF
639-1-12	N/A	ADD	N/A	1 AS
639-2-1	N/A	ADD	N/A	30 LF
641-2-12	N/A	ADD	N/A	1 EA
668-15	N/A	ADD	N/A	1 EA
670-5-310	N/A	ADD	N/A	1 AS
670-5-410	N/A	DEL.	1 AS	N/A
685-106	N/A	ADD	N/A	1 EA
690-50	N/A	ADD	N/A	1 EA

Central Office Use:

Processed By: _____