



# Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

June 23, 2011

## ADDENDUM NO. 4

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T7220**

**FINANCIAL PROJECT NUMBER(S): 408459 2 52 01, 405492 8 52 01, 408459 2 56 05,  
408459 3 52 01, 410909 2 52 01 and 410909 9 52 01**

**FEDERAL AID PROJECT NUMBER(S): 0757432I, 7585014S, 4047175C, 0757434I and  
0757435I**

**COUNTY(IES): Hillsborough**

**PROJECT NAME(S): SR 93A (I-75), From A Pt. S of SR 581 (Fowler Ave.) To A Pt. N of CR 582  
And From A Pt. N of CR 582 To SR 56**

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**BIDS TO BE RECEIVED: June 29, 2011**

### PLANS REVISION CD

Enclosed are prints on CD 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 TWO

The 2010 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for this project, dated April 6, 2011, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 3 page(s) dated June 17, 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/).

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June 23, 2011  
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**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. 2, file T7220.002. (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, Manager  
Contracts Administration Office

JM:cc

Enclosures

REVISION MEMO

Revision No. 2 / Supplemental No. 2

DATE: 06/17/2011 1 of 5  
TO: Project Review (CO-PROJREV)  
FROM: Amy Neidringhaus, P.E., FDOT Project Manager *an*  
SUBJECT: Revision Memo No. 3 - Letting 06/29/2011  
Financial Project ID 408459-2-52-01 (Lead number only)  
Proposal/Contract ID T7220  
Federal Funds:  No  Yes Federal Aid No. 0757-432-1  
County Hillsborough-Pasco State Road No. 93-A (I-75)

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

Approved by: *Stephen C Branson* Date: 6-17-11  
Stephen Branson  
District PS&E Manager

Concurred by: *Ronald D. Chinn* Date: 6/17/11  
Ronald Chinn, P.E.  
District Design Engineer

*Debbie Hunt* Date: 6/17/11  
Debbie Hunt  
Director of Transportation Development

If FA Oversight,

Authorized by: Nahir DeTizio Date: \_\_\_\_\_  
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: 6/17/11  
Donald J. Skelton, P.E., District Seven Secretary (Required)

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2 (3 Pages).

Description :

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

PLANS REVISION NUMBER 2 (58 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: 06-17-11

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Financial Project ID 408459-2-52-01 (Lead number only)

Proposal/Contract ID T7220

PLANS REVISION NUMBER 2 Financial Project ID 408459-2-52-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	06-17-11	Revised Sheet Numbers.
1A	06-17-11	Added Sheet for Revision Descriptions.
9 to 20, 31, 31A	06-17-11	TRNS*PORT Text File Updated, deleted PI 999-102-2
65 & 66	06-17-11	Revised Reference Note.
67	06-17-11	Updated Quantity.
78	06-17-11	Revised Summary of Concrete Ditch Pavement Tables.
81	06-17-11	Revised Pay Item Note 710-; Changed 520-5-6 to 521-5-6, Added Pay Item Note 520-6.
1	06-17-11	Revised Sheet Numbers.
1A	06-17-11	Added Sheet for Revision Descriptions.
860	06-17-11	Deleted Note 17; Revised Note 25.
IT-2 to IT-8	06-17-11	Provided the break out of Pay Item 783-4-112 for conduit sizes
L-2	06-17-11	Revised Pay Item Note.
L-6	06-17-11	Revised Conduit description
L-8	06-17-11	Revised High Mast Pole Number and Mounting Height.
L-37	06-17-11	Revised High Mast Pole No. & Station Call Out to Match L- 8.
L-39	06-17-11	Revised High Mast Pole Number.
L-42	06-17-11	Revised High Mast Pole Number.

Financial Project ID 408459-3-52-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	06-17-11	Added Revision 2 notation
34	06-17-11	Revised quantity
37	06-17-11	Revised quantity
268	06-17-11	Added reinforced conc. ditch pavement, deleted lintel

Financial Project ID 410909-2-52-01 No Changes

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Financial Project ID 410909-9-52-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
IT-1	06-17-11	Added Revision 2 notation
IT-3	06-17-11	Revised 783-2-31 quantity
IT-5	06-17-11	Revised grand total for 783-2-31
IT-13	06-17-11	Revised quantities

Financial Project ID 408459-2-56-05 No Changes

Financial Project ID 405492-8-52-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	06-17-11	Added Revision 2 notation
25-27	06-17-11	Added VVH info into roadway plans
30-31	06-17-11	Added VVH info into roadway plans
280	06-17-11	Added note to Utility General Notes
282	06-17-11	Added VVH info into utility adjustment sheets
286-288	06-17-11	Added VVH info into utility adjustment sheets
291-292	06-17-11	Added VVH info into utility adjustment sheets

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER : 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1 to 3	06-17-11	Revised quantity of milled material to be retained from <u>211,701 SY to 211,849 SY</u>

**Summary of Quantities (Trns\*port): 408459-2-52-01**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
999-102-2	9	Del.	1 MH	-
430-94-3	10	Add.	-	419 LF
430-94-4	10	Del.	419 LF	-
520-6	11	Rev.	12,268 LF	12,668 LF
524-1-2	11	Rev.	1,918 SY	47 SY
524-1-29	11	Add.	-	1526 SY

**Summary of Quantities (Trns\*port): FPID: 408459-3-52-01**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
120-1	13	Revised	221,860	221,880
120-6	13	Revised	161,764	162,064
524-1-29	15	Revised	367	707

**Summary of Quantities (Trns\*port): 410909-2-52-01, No Changes**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity

**Summary of Quantities (Trns\*port): 410909-9-52-01**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
783-2-31	31	Revised	188	192

**Summary of Quantities (Trns\*port): 408459-2-56-05, No Changes**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity

**Summary of Quantities (Trns\*port): 405492-8-52-01, No Changes**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity

Central Office Use:  
Processed By: