



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

June 7, 2011

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7286

FINANCIAL PROJECT NUMBER(S): 425946 1 52 01, 425946 1 52 03 and 425946 1 52 04

COUNTY(IES): Hillsborough

PROJECT NAME(S): SR 93A (I-75), At Gibsonton Dr.

BIDS TO BE RECEIVED: June 22, 2011

PROPOSAL BUDGET ESTIMATE

The Proposal Budget Estimate for this project has changed to \$1,470,000.00.

NEW PROPOSAL CD

If you are a PROPOSAL HOLDER, please use the enclosed CD when preparing your bid for this project. Please discard the previously issued Proposal CD you have for this project. Please keep the plans you currently have.

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 April 6, 2011, are revised to include the Supplemental Specifications Package 8 page(s) dated May 10, 2011.

Addendum No. 1
Page Two
June 7, 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/.

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 T7286.001. (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: Originally dated 05/26/2011 (Revised on 06/03/2011) 1 of 3

TO: Project Review (CO-PROJREV)

FROM: Kelli Peters, P.E., FDOT Project Manager

SUBJECT: Revision Memo No. 1 - Letting 06/22/2011

Financial Project ID 425946-1-52-01 (Lead number only)

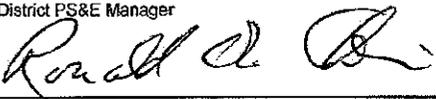
Proposal/Contract ID T7286

Federal Funds: No Yes Federal Aid No. N/A

County Hillsborough State Road No. 93-A (I-75) at Gibsonton Drive

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

Approved by:  Date: 6-3-11
Stephen Branson
District PS&E Manager

Concurred by:  Date: 6/9/11
Ronald Chin, P.E.
District Design Engineer

 Date: 6-3-11
Brian McKishnie, P.E.
Director of Transportation Development

If FA Oversight,
Authorized by: N/A 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:  Date: 6-3-11
Donald J. Skelton, P.E., District Seven Secretary

DATE: 05/26/2011

2 of 3

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (8 Pages).

Description : Deleted all Federal Specs, added all non-Federal Specs

REISSUED SPECIFICATIONS PACKAGE (Pages).

PLANS REVISION NUMBER 1 (5 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: 05/26/2011

3 of 3

Financial Project ID 425946-1-52-01 (Lead number only)

Proposal/Contract ID T7286

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>5/26/11</u>	<u>Added sheets 2A, 2B. Deleted reference to Federal Funds. Added note that 425946-1-52-03 and 425946-1-52-04 are for financial purposes only.</u>
<u>2, 2A, 2B</u>	<u>5/26/11</u>	<u>New Transport Text File, which includes FPID 425946-1-52-03 and 425946-1-52-04 and Pay Item No 0000-200-1, did not fit on 1 sheet, thus sheets 2A and 2B were added</u>
<u>10</u>	<u>5/26/11</u>	<u>Added a Pay Item Footnote for Pay Item No 0000-200-1 that it is for Financial Purposes Only.</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-8</u>	<u>05/10/11</u>	<u>Removed all Specifications that were required for Federal Projects Only. Added all Specifications that are required for Non-Federal Projects.</u>

Summary of Quantities (Trns*port)

<u>Pay Item</u>	<u>Sheet No.</u>	<u>Add. / Del. / Rev.</u>	<u>Old Quantity</u>	<u>New Quantity</u>
0000-200-1	2, 2A, 2B	Add		2

Central Office Use:

Processed By: _____

REVISION JUSTIFICATION
For
425946-1-52-01
Hillsborough County
SR 93A (I-75) at Gibsonton Drive

May 26, 2011

Supplemental 1

There are three different funding sequences associated with this project. The initial 2nd Mail package only referenced the first (01) sequence. In order to tie Transport to the 03 and 04 sequences, a generic pay item (0000-200-1) was added to the contract with a quantity of 1 for 42594615203 and 42594615204. A pay item footnote was added to the plans indicating that this pay item is for financial purposes only. The Summary of Pay Items sheet in the plans has been updated (two additional sheets were needed to fit the additional information) to show the three sequences and new pay item.

The final budget estimate for this project is \$1,470,000.00. That estimate has come down considerably since this project was initially funded with both local funds and federal funds. The final budget estimate for this project can now be covered completely with local funds. Thus, the Federal Funds will no longer be needed and all references to the federal funds have been removed from the contract.

The Key Sheet in the plans has been updated to delete the reference to Federal Funds.

The Specifications Package has been updated to remove all Federal Specs and add in all non-Federal Specs.

The project, which lets on 06/22/2011, is currently 18 working days from letting.

This project was advertised on 05/20/2011, thus this revision must be processed, submitted, and approved prior to the letting date.