



## *Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

OFFICE OF THE  
SECRETARY

March 15, 2011

### **ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T7215**

**FINANCIAL PROJECT NUMBER(S): 257155 1 52 01, 257155 1 56 01, 257155 1 56 02 and  
257155 1 56 03**

**FEDERAL AID PROJECT NUMBER(S): 1394024U**

**COUNTY(IES): Pinellas**

**PROJECT NAME(S): SR 688 (Ulmerton Rd.), From A Pt. E of 119<sup>th</sup> St. to A Pt. W of Long  
Branch Canal and Sections of Ridge Rd., Seminole Blvd. and 101<sup>st</sup> St.**

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**BIDS TO BE RECEIVED: March 30, 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 12, 2011, are revised to include the Supplemental Specifications Package 6 page(s) dated February 18, 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/).

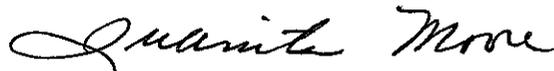
Addendum No. 1  
March 15, 2011  
Page Two

**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 T7215.001. (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: ~~February 18, 2011~~ ← February 21, 2011 1 of 3

TO: Project Review (CO-PROJREV)

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

SUBJECT: Revision Memo No. 1 - Letting (mo./yr.) 03/30/2011

Financial Project ID 257155-1-52-01 (Lead number only)

Proposal/Contract ID T7215

Federal Funds:  No  Yes Federal Aid No. 1394-024U

County Pinellas State Road No. 688

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

Approved by: *Stephen Blanson* Date: 3-3-11  
Stephen Blanson  
District PS&E Manager

Concurred by: *Margaret Smith* Date: 3/4/2011  
Margaret Smith, P.E.  
District Consultant Project Management Engineer

*Scott W. Collier* Date: 3/4/11  
Scott W. Collier, P.E.  
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: \_\_\_\_\_ Date: \_\_\_\_\_  
Donald J. Skelton, P.E., District Seven Secretary

February 21, 2011

DATE: ~~02/18/11~~

2 of 3

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (6 Pages).

Description : Removed SP0080307DRB Disputes Review Board, and added SP0080307RDRB Regional Disputes Review Board.

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

PLANS REVISION NUMBER 1 (10 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: ~~02/18/11~~ ← February 21, 2011

Financial Project ID 257155-1-52-01 (Lead number only)

Proposal/Contract ID T7215

PLANS REVISION NUMBER 1 02-21-11

Sheet No(s)	Rev. Date	Description
<u>1</u>	<del>02/18/11</del>	Added Revision 1
<u>2-10</u>	<del>02/18/11</del>	Update Pay Item Sheets
		02-21-11

**SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1**

Sheet No(s)	Rev. Date	Description
<u>1-6</u>	<del>02/18/10</del>	Removed SP0080307DRB Disputes Review Board, and added SP0080307RDRB Regional Disputes Review Board.
		02-18-11

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

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0999-20	5	Delete	15	0

Central Office Use:  
 Processed By: \_\_\_\_\_