Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

October 3, 2011

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7295
FINANCIAL PROJECT NUMBER(S): 421527 1 52 01 and 421527 2 52 01
FEDERAL AID PROJECT NUMBER(S): 3241148P and 3241149P
COUNTY(IES): Citrus
PROJECT NAME(S): SR 44 (Gulf To Lake Hwy.), From N. Lopp Pt. To A Pt. E of S Highview Ave. and From A Pt. E of S Highview Ave. To Forest Dr.

BIDS TO BE RECEIVED: October 26, 2011

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to Online Ordering Web Site at https://www3.dot.state.fl.us/ContractProposalProcessingOnlineOrdering/ to download the Plans Revision from your Order History. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

AMENDMENT NOTIFICATION

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering Web Site at https://www3.dot.state.fl.us/ContractProposalProcessingOnlineOrdering/ to download T7295Amendment001 for this Bid Document from your Order History.

If you are a BID DOCUMENT 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,

for Juanita Moore, Manager
Contracts Administration Office

JM:cc

Attachment

DATE: 09/26/2011

TO: Project Review (CO-PROJREV)

FROM: Joseph Hitterman, FDOT Project Manager

COPIES: Ronald Chin
District Design Engineer

Steve Branson
PS&E Manager

SUBJECT: **Revision Number** 1 - Letting (mo./yr.) October 26, 2011

Financial Project ID 42152715201rev1etc (Lead number only)

Proposal/Contract ID T7295

Federal Funds: ☐No ☒Yes Federal Aid No. 3241 148 P & 3241 149 P

County Citrus State Road No. 44

Megan Anastch for DDE (Ron Chin)

Concurred by: _____ Date: 9/27/11
Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision **is** ☐ **is not** ☒ required.

Approved By: _____ Date: 9-27-11
Signature of District Specifications Engineer

If FA Oversight, Authorized By: _____ Date: _____
Print Name of FHWA 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: _____
Signature of District Secretary

☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (_____Pages).

☐ REISSUED SPECIFICATIONS PACKAGE _____ (_____Pages).

☒ PLANS REVISION NUMBER 1 (3 Sheets):

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

DATE: 09/26/2011

Financial Project ID 42152715201 (Lead number only)

Proposal/Contract ID T7295

PLANS REVISION NUMBER 1

Sheet No(s).	Rev. Date	Description
1	9/12/11	Add Revision description to Key Sheet
2	09/12/11	Pay Item no. 1050-11224, Utility Pipe, F&I, PVC, Water/Sewer -19 9" has been revised to Pay Item No. 430-963-1 PVC Pipe for Back of Sidewalk Drainage
3	09/12/11	Pay Item No. 999-25 Initial Contingency Amount, DO NOT BID will be added to Goes With Project 42152725201

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
1050-11-224	3	Delete	234	
430-963-1	2	Add		234
999-25 (Goes-With)	3	Add		1

Central Office Use:
Processed By: _____

HORIZON engineering group, inc.

Horizon Engineering Group, Inc.
2500 Maitland Center Parkway, Suite 300
Maitland, Florida 32751
407.644.7755 Ph.
407.644.7855 Fax.

REVISION JUSTIFICATION
For
421527-1-52-01ETC
Citrus County
SR 44

September 26, 2011

Revision 1 (Rev1)

Revision description added to Key Sheet. Pay item number 1050-1124, Utility Pipe, F&I, PVC, Water/Sewer -19 9" to be removed and pay item number 430-963-1 PVC Pipe for Back of Sidewalk Drainage added to the Summary of Pay Items. Pay item number 999-25 Initial Contingency Amount, DO NOT BID added to goes with project 421527-2-52-01 in the Summary of Pay Items.

Due to revision to sheets two and three a revision description is required to be added to the Key Sheet as per PPM Vol.2 3-13. Pay item number 1050-1124 is the wrong pay item for pipe used at back of sidewalk, therefore it has been removed and pay item 430-963-1 PVC Pipe for Back of Sidewalk Drainage has been added to the Summary of Pay Items. Pay item number 999-25 Initial Contingency Amount (Goes-With) will be added to the Summary of Pay Items as per FDOT request.

Sincerely,
Horizon Engineering Group, Inc.

Scott P. Seck, P.E.
spseck@horizoncivil.com

cc: file

X:\1070510SR44\SR44\12. Roadway Design Documentation\12.03 Design Documentation\Rev1\SR44_Revision1Letter.doc