Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

August 26, 2011

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7292
FINANCIAL PROJECT NUMBER(S): 409154 1 52 01, 409154 1 56 01, 409154 1 56 02, 409155 1 52 01, 409155 1 56 01, 409155 1 56 02 and 409155 1 56 03
FEDERAL AID PROJECT NUMBER(S): 1394026U and SFT1276R
COUNTY(IES): Pinellas
PROJECT NAME(S): SR 688 (Ulmerton Rd.), From Lk. Seminole Bypass Cnl. To Wild Acres Rd. And From A Pt. E of Wild Acres Rd. To El Centro/Ranchero Blvd.

BIDS TO BE RECEIVED: September 28, 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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE

The 2010 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated July 19, 2011, are revised to include the Supplemental Specifications Package 3 page(s) dated August 12, 2011.

Please go to the Online Ordering Web Site at https://www3.dot.state.fl.us/ContractProposalProcessingOnlineOrdering/ to download the Supplemental Specifications Package(s) for this project from your Order History.

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 T7292Amendment001 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,

Juanita Moore

Juanita Moore, Manager
Contracts Administration Office

JM:cc

REVISION MEMO

Revision No. 1 / Supplemental No. 1

DATE: 08/16/2011

TO: Project Review (CO-PROJREV)

FROM: Timothy Drawhorn, P.E., FDOT Project Manager

SUBJECT: **Revision Memo No.** 1 - Letting 09/28/2011
Financial Project ID 40915415201etc Rev 1 (Lead number only)
Proposal/Contract ID T7292
Federal Funds: ☐No ☒Yes Federal Aid No. 1394 026 U & SFT1 276 R
County Pinellas State Road No. 688

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

Approved by: _____ Date: 8-17
Stephen Branson
District PS&E Manager

Concurred by: _____ Date: 8/17/11
Ron Chin, P.E.
District Design Engineer

_____ Date: 8/17/11
Debbie Hunt
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

☒ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).

Description : SP0080701B Computation of Contract Time

☐ REISSUED SPECIFICATIONS PACKAGE _____ (Pages).

☒ PLANS REVISION NUMBER 1 (34 Sheets):

CONTRACT TIME REVISED: ☐No ☒Yes (If yes, 1150 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: 08/19/2011

Financial Project ID 40915415201etc Rev1 (Lead number only)

Proposal/Contract ID T7292

PLANS REVISION NUMBER 1 **FOR PROJECT FPID 409154-1-52-01**

Sheet No(s).	Rev. Date	Description
1	8/15/11	Revision 1 Notation
2A-2S	8/15/11	Revised Date
2A & 2P	8/15/11	Deleted Quantity
2A	8/15/11	Revised Quantity
16	8/15/11	Revised Duration Days
S-17	8/15/11	Revised Sheet
T-3	8/15/11	Deleted Paint Requirements from Pay Item Note 16
T-15	8/15/11	Deleted Paint Color

PLANS REVISION NUMBER 1 **FOR PROJECT FPID 409154-1-56-01**

Sheet No(s).	Rev. Date	Description
U-1	8/15/11	Removed (Federal Funds)
U-2	8/15/11	Removed Pay Items 101-1 and 102-1
U-3	8/15/11	Revised Note #9

PLANS REVISION NUMBER 1 **FOR PROJECT FPID 409154-1-56-02**

Sheet No(s).	Rev. Date	Description
U-1	8/15/11	Deleted (Federal Funds), Revised Project Title

PLANS REVISION NUMBER 1 **FOR PROJECT FPID 409155-1-52-01**

Sheet No(s).	Rev. Date	Description
18	8/15/11	Revised Summary of Litter Removal / Mowing Quantities
264	8/15/11	Revised TCP Summary of Quantities (ED/DA)
T-34	8/15/11	Deleted Ral 6020 Paint Color

DATE: 08/19/2011

Financial Project ID 40915415201etc Rev1 (Lead number only)

Proposal/Contract ID T7292

PLANS REVISION NUMBER 1 **FOR PROJECT FPID 409155-1-56-02**

Sheet No(s).	Rev. Date	Description
U-1	8/15/11	Deleted (Federal Funds), Revised Project Title, Revised Design Standards Modification Date

PLANS REVISION NUMBER 1 **FOR PROJECT FPID 409155-1-56-03**

Sheet No(s).	Rev. Date	Description
U-1	8/15/11	Deleted (Federal Funds)

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

Sheet No(s).	Rev. Date	Description
1-3	8-12-11	Added SP0080701B – Computation of Contract Time

Summary of Quantities (Trns*port) – FOR PROJECT FPID 409154-1-52-01

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-1	2A	Rev.	1320	1150
102-60	2A	Rev.	127606	106619
102-74-1	2A	Rev.	388790	336496
102-77	2A	Rev.	35970	31380
102-99	2A	Rev.	4000	3490
102-104-2	2A	Rev.	1320	1150
102-107	2A	Rev.	1320	1150
107-1	2A	Rev.	101.1	322.5
107-2	2A	Rev.	101.1	322.5
109-71-4	2A	Rev.	1360	1190

Summary of Quantities (Trns*port) – FOR PROJECT FPID 409154-1-56-01

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
101-1	2P	Del.	1	0
102-1	2P	Del.	1	0

Summary of Quantities (Trns*port) - FOR PROJECT FPID 409155-1-52-01

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-1	2A	REV	1320	1150
102-60	2A	REV	77904	67861
102-74-1	2A	REV	380406	331126
102-74-2	2A	REV	14984	13042
102-76	2A	REV	9180	8000
102-77	2A	REV	19520	17008
102-79	2A	REV	1100	960
102-99	2A	REV	2640	2300
102-107	2A	REV	2460	2142
107-1	2A	REV	57.493	142.768
107-2	2A	REV	57.493	142.768
109-71-4	2A	DEL	1360	0

Central Office Use:
Processed By: _____

REVISION JUSTIFICATION LETTER

40915415201ETC REV 1

The following items are included in Revision 1:

- The final CPR Memo, which was provided on 8/9/11, indicated 1150 contract days. Since the post-1st mail was based on a provisional duration of 1320 days, all Each-Day pay items needed to be revised. A supplemental specifications package was needed to include the "Computation of Contract Time" special provision.

- On 8/4/11, the City of Largo decided to withdraw their request for powder coat painting of the signal mast arms. Therefore, the painting of the sign mast arms needed to be removed from the Signalization Plans.

- Minor text changes/corrections were required for the UWHC plans, primarily on the Key Sheets.

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