Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

June 16, 2014

ADDENDUM NO. 6

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T6344
FINANCIAL PROJECT NUMBER(S): 249941 4 52 01, 249941 4 56 01, 429014 1 52 01 and 429014 1 56 01
FEDERAL AID PROJECT NUMBER(S): 6103009U and 6103008U
COUNTY(IES): Miami-Dade
PROJECT NAME(S): SR 823 (NW 57th Ave.), From W 65th St. To W 84th St. and At NW 138th St.

BIDS TO BE RECEIVED: June 25, 2014

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the 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 FOUR

The 2014 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated March 20, 2014, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 94 page(s) dated June 6, 2014.

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 T6344Amendment005 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:cj

Attachment

Revision Memo

DATE: June 6, 2014

TO: Project Review (CO-PROJREV)

FROM: Alejandro G. Meitin, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number** 4 - Letting (mo. /yr.) 6/2014

Financial Project ID 249941-4-52-01 (Lead number only)

Proposal/Contract ID: T6344

Federal Funds: ☐ No ☒ Yes Federal Aid No. 6103 009 U

County: Miami-Dade State Road No. 823

Mandatory Only: ☒ No ☐ Yes (*If Yes, Signatures Not Required.)

*Concurred by: _____ Date: 6/6/14
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: 6/6/2014
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 WITHOUT APPROVAL.

*Approved By: _____ Date: 6/6/14
Signature of District Secretary

☒ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 4 (94 Pages).

☐ REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages):

☒ PLANS REVISION NUMBER 1 (20 Sheets):

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

DATE: June 6, 2014

Financial Project ID 249941-4-52-01 (Lead number only)

Proposal/Contract ID: T6344

PLANS REVISION NUMBER 1

Sheet No(s).	Rev. Date	Description
FM 249941-4-52-01		
1	6/6/2014	Listed revisions
2 -10	6/6/2014	Transport Updated
11	6/6/2014	See Summary of Quantities Table below
FM 249941-4-56-01		
WM-01	6/6/2014	Listed revisions
WM-02	6/6/2014	Added General Note 11
WM-04	6/6/2014	Pay Item 1050-11-426 was removed. 54" pipe pay item was changed from Pay Item 1050-11-426 to Pay Item 0000-700-1 UTILITY DESIGN GROUP – GENERIC PAY ITEM 1 (UTILITY PIPE, F & I, WATERMAIN – L.F.) to allow the use of concrete pipe option to be bid. Pay Items 1055-11-456 and 1055-11-496 description revised to remove DIP wording.
FM 429014-1-56-01		
WM-01	6/6/2014	Listed revisions
WM-02	6/6/2014	Added General Note 11
WM-04	6/6/2014	Pay Item 1050-11-426 was removed. 54" pipe pay item was changed from Pay Item 1050-11-426 to Pay Item 0000-700-1 UTILITY DESIGN GROUP – GENERIC PAY ITEM 1 (UTILITY PIPE, F & I, WATERMAIN – L.F.) to allow the use of concrete pipe option to be bid.
WM-04	6/6/2014	See Summary of Quantities Table below for changes to pay item 1050-11-425
WM-07	6/6/2014	Adjusted locations of proposed 54" butterfly valve and tee.
WM-10	6/6/2014	Adjusted locations of proposed 54" butterfly valve and tee.

DATE: June 6, 2014

Financial Project ID 249941-4-52-01 (Lead number only)
Proposal/Contract ID: T6344

FM 429014-1-56-01 (CONT.)

WM-11 6/6/2014 Adjusted locations of proposed 48" butterfly valve and tee.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 3

Sheet No(s).	Rev. Date	Description
3-93 Supp3	6/6/2014	Replace Technical Special Provision (TSP) for relocation of 54" water main between 65th Street and 84th Street to clarify bidding approach to concrete pipe alternative

Summary of Quantities (Trns*port)

249941-4-56-01

Pay Item	Sheet No.	Add./Del./Rev.	Old Quantity	New Quantity
0000-700-1	11	Add		5277.0 LF
1050-11-426	11	Del		

429014-1-56-01

Pay Item	Sheet No.	Add./Del./Rev.	Old Quantity	New Quantity
0000-700-1	11	Add		1710.0 LF
1050-11-426	11	Del		
1050-11-425	11	Rev	232.0 LF	102.0 LF