

RON DESANTIS GOVERNOR

605 Suwannee Street Tallahassee, FL 32399-0450 KEVIN J. THIBAULT, P.E. SECRETARY

May 18, 2021

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7472

FINANCIAL PROJECT NUMBER(S): 431821 2 52 01 and 443770 1 52 01 FEDERAL AID PROJECT NUMBER(S): D721012B and D721013B

COUNTY(IES): Hillsborough

PROJECT NAME(S): SR 93 (I-275), From N of I-4 To N of MLK Blvd. and From N of

MLK To N of Hillsborough Ave.

BIDS TO BE RECEIVED: May 26, 2021

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at https://fdotwp1.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://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering to download Amendment File <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonline

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in AASHTOWare Project Bids 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,
Alan D. Autry

Alan Autry, Manager

Contracts Administration Office

AA:dm Attachment

Date:	5/13/2021
Financial Project ID: (Le	ead Number Only) 431821-2
Proposal/Contract ID:	T7472
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Datas	5/40/0004
Date: TO: Final Plans (CO-FI	5/13/2021 NALDLANS)
FROM: Mary Lou Godfre	•
COPIES: DDE, DCPME	, i rojost Managor
SUBJECT: Revision Nur	mber REVISION 1 Letting (mo./yr.) 05/2021
	ial Project ID: (Lead Number Only) 431821-2
	sal/Contract ID: T7472
Federa	I Funds: No x Yes Federal Aid No: D721-012-B; D721-013-B
County	r: HILLSBOROUGH State Road No: SR 93
Mandatory Only:X_	NoYes (If Yes, Approval Documentation Not Required.)
CERTIFICATION	
By transmittal of this Revi	sion Package it is certified that applicable approvals, authorizations or concurrences have
	e required documentation can be produced upon request.
District Specifications End	gineer (or designee) has determined that a revision to the
Specifications Package is	
X Director of Transpo	ortation Development (or designee) concurs with the contents of this Revision Package.
x For Projects of Div	ision Interest, FHWA authorizes the release of this Revision Package.
X For Revision Packa granted approval.	ages transmitted 15 workdays of the Letting date, the District Secretary (or designee) has
For Revision Packa designee) has grar	ages transmitted 5 workdays of the Letting date, the Central Office Director of Design (or
<i>o</i> , <i>o</i>	
<u>REVISIONS</u>	
X Plans Revision Nu	mber 01
Reissued BIM.Zip	
Supplemental Spe Number	cification Package
Reissued Specifica	ations Package
X Estimate Of Quant	ities Report
X Reissued CADD.Z	ip
Contract Time Rev	rised (Total Calendar Day)

Date:	5/13/2021
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Financial Project ID: (Lead Number Only) 431821-2

Proposal/Contract ID: T7472

PLANS REVISION NUMBER 01

01

FPID	Sheet Number	Revision Date	Description
431821-2-52-01	1	5/14/2021	Added sheet number to Index, included revision description
431821-2-52-01	2A	5/14/2021	Sheet added
431821-2-52-01	3	5/14/2021	Update pay item 400-143
431821-2-52-01	4	5/14/2021	Update pay item 400-143
431821-2-52-01	5	5/14/2021	Update pay item 400-143
431821-2-52-01	6	5/14/2021	Update pay item 400-143
431821-2-52-01	7	5/14/2021	Update pay item 400-143
431821-2-52-01	8	5/14/2021	Update pay item 400-143
431821-2-52-01	9	5/14/2021	Update pay item 400-143
431821-2-52-01	10	5/14/2021	Update pay item 400-143
431821-2-52-01	11	5/14/2021	Update pay item 400-143
431821-2-52-01	12	5/14/2021	Update pay item 400-143
431821-2-52-01	13	5/14/2021	Update pay item 400-143
431821-2-52-01	14	5/14/2021	Update pay item 400-143
431821-2-52-01	15	5/14/2021	Update pay item 400-143

Date:	5/13/2021
ate:	5/13/2021

Financial Project ID: (Lead Number Only) 431821-2

Proposal/Contract ID: T7472

431821-2-52-01	412	5/14/2021	Remove reference to temporary retaining wall
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431821-2-52-01	413	5/14/2021	Remove reference to temporary retaining wall
431821-2-52-01	414	5/14/2021	Remove reference to temporary retaining wall
431821-2-52-01	SQ-1	5/14/2021	Added pay item footnote for 110-1-1
431821-2-56-01	B-1	5/14/2021	Added revision description
431821-2-56-01	B5-A	5/14/2021	Sheet added
431821-2-56-01	B-6	5/14/2021	Added sheet to Index
431821-2-56-01	BQ1-1	5/14/2021	Revised pay item 0400143 quantity
431821-2-56-01	BQ2-1	5/14/2021	Added pay item 0400143 to Superstructure
431821-2-56-01	BQ3-1	5/14/2021	Added pay item 0400143 to Superstructure
431821-2-56-01	BQ4-1	5/14/2021	Added pay item 0400143 to Superstructure
431821-2-56-01	BQ5-1	5/14/2021	Added pay item 0400143 to Superstructure
431821-2-56-01	BQ6-1	5/14/2021	Added pay item 0400143 to Superstructure
431821-2-56-01	B-13	5/14/2021	Revised surface finish details

Date:	5/13/2021		
Financial Project ID: (L	ead Number Only)	431821-2	_
Proposal/Contract ID:	T7472		
SUPPLEMENTAL SPECIF	FICATION PACKAGE N	NUMBER	

Sheet Number	Revision Date	Description

Summary Of Quantities (Trns*port)

FPID	Pay Item	Addition / Deletion / Revision	Old Quantity	New Quantity
431821-2-52-01	0400-143	Revision	10805	11945
431821-2-52-01	0400-143	Revision	9307	10852
443770-1-52-01	0400-143	Revision	13885	29164
443770-1-52-01	0400-143	Revision	12369	13529
443770-1-52-01	0400-143	Revision	5509	6839
443770-1-52-01	0400-143	Revision	13139	14340

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