



# Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

November 17, 2011

## ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T3336**

**FINANCIAL PROJECT NUMBER(S): 423068 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): 4802021P**

**COUNTY(IES): Walton**

**PROJECT NAME(S): SR 10 (US 90), From Country Club Dr. To the Holmes Co. Line**

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**BIDS TO BE RECEIVED: December 7, 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 T3336Amendment001 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, Manager  
Contracts Administration Office

JM:cj

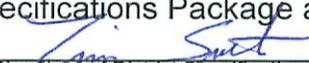
Attachment

DATE: November 15, 2011  
TO: Project Review (CO-PROJREV)  
FROM: Donald Rogers, P.E., Project Manager  
COPIES: DDE, DCPME

1 of 2

SUBJECT: **Revision Number 1** - Letting (mo./yr.) December / 2011  
Financial Project ID 423068-1-52-01 (Lead number only)  
Proposal/Contract ID T3336  
Federal Funds:  No  Yes Federal Aid No. 4802-021P  
County Walton State Road No. 10

Concurred by:  Date: 11/15/11  
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: 11/15/11  
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: 11/15/11  
Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_ (\_\_\_\_ Pages).
  - REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_ Pages).
  - PLANS REVISION NUMBER 1 (8 Sheets):
- CONTRACT TIME REVISED:  No  Yes (If yes, \_\_\_\_\_ Calendar Days)
-

DATE: November 15, 2011 2 of 2

Financial Project ID 423068-1-52-01 (Lead number only)

Proposal/Contract ID T3336

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>11/15/2011</u>	<u>Added revision footnote</u>
<u>2</u>	<u>11/15/2011</u>	<u>Updated trans*port</u>
<u>3</u>	<u>11/15/2011</u>	<u>Updated pay item changes</u>
<u>S-2</u>	<u>11/15/2011</u>	<u>Added Pay Item No. 700-20-14</u>
<u>S-3</u>	<u>11/15/2011</u>	<u>Added Pay Item No. 700-20-14 Updated 0700 pay items</u>
<u>S-4</u>	<u>11/15/2011</u>	<u>Added Pay Item No. 700-20-14 Updated 0700 pay items</u>
<u>S-5</u>	<u>11/15/2011</u>	<u>Added Pay Item No. 700-20-14 Updated 0700 pay items</u>
<u>S-20</u>	<u>11/15/2011</u>	<u>Changed pay item number from 700-20-60 to 700-20-40</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
700-20-11	3	Rev.	41 AS	46 AS
700-20-12	3	Rev.	2 AS	1 AS
700-20-14	3	Add	0.0	1 AS
700-20-40	3	Rev.	5 AS	6 AS
700-20-60	3	Rev.	39 AS	42 AS

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