



## *Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

STEPHANIE C. KOPELOUSOS  
SECRETARY

February 1, 2011

### **ADDENDUM NO. 3**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T5377**

**FINANCIAL PROJECT NUMBER(S): 423855 1 52 01**

**COUNTY(IES): Volusia**

**PROJECT NAME(S): SR 430 and SR 600 (US 92), At Br. Nos. 790174,  
790175, 790187 and 790188**

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**BIDS TO BE RECEIVED: February 23, 2011**

### **PLANS REVISION**

Enclosed are prints from the plans of the subject project that have been revised as follows:

**(SEE ATTACHED SHEETS FOR COMPLETE REVISION)**

Please substitute these sheets for the like-numbered sheets in the Plans you now have.

### **SUPPLEMENTAL SPECIFICATIONS PACKAGE** **NUMBER TWO**

The 2010 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for this project, dated September 23, 2010, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 27 page(s) dated January 26, 2011.

To view the Supplemental Specifications Package(s) for this project, please visit the Contracts Administration Office Addenda Web Site at: [www.dot.state.fl.us/cc-admin/](http://www.dot.state.fl.us/cc-admin/).

Addendum No. 3  
February 1, 2011  
Page Two

**AMENDMENT NOTIFICATION**

If you are a PROPOSAL HOLDER, please go to the Contracts Administration Addenda Web Site at [www.dot.state.fl.us/cc-admin/](http://www.dot.state.fl.us/cc-admin/) to download Amendment No. 1, file T5377.002. (See the Amendment Instructions on the website for downloading and saving this file.)

If you are a PROPOSAL 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

Enclosures

DATE: 1/27/2011 1 of 2  
TO: Project Review (CO-PROJREV)  
FROM: Al Neumann, Project Manager  
COPIES: DDE, DCPME  
SUBJECT: **Revision Number** 2 - Letting (mo./yr.) 02/2011  
Financial Project ID 423855-1-52-01 (Lead number only)  
Proposal/Contract ID T5377  
Federal Funds:  No  Yes Federal Aid No. \_\_\_\_\_  
County Volusia State Road No. 430/600  
Concurred by: AK Brennan Date: 1/27/11  
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: Ed K... Date: 1/27/11  
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 TWO (27 Pages).
  - REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_\_ Pages).
  - PLANS REVISION NUMBER One (3 Sheets):
- CONTRACT TIME REVISED:  No  Yes (If yes, \_\_\_\_\_ Calendar Days)
-

DATE: 01/27/2011

2 of 2

Financial Project ID 423855-1-52-01 (Lead number only)

Proposal/Contract ID T5377

**PLANS REVISION NUMBER ONE**

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>B-1</u>	<u>01-26-11</u>	<u>Revision Information</u>
<u>B-2</u>	<u>01-26-11</u>	<u>Delete Pay Item 100-2, modify description of pay item 100-3 to waterproofing membrane overlay (sf)</u>
<u>B-3</u>	<u>01-26-11</u>	<u>Add note 4 under primary scope of work</u>

**SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER TWO**

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>3</u>	<u>01-26-11</u>	<u>mandatory 6 special provision and revised TSP.</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>
100-2	B-2	del		
100-3	B-2	Mod description		

Central Office Use:

Processed By: \_\_\_\_\_