



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

July 15, 2011

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T4316

FINANCIAL PROJECT NUMBER(S): 424666 1 52 01

COUNTY(IES): Broward

**PROJECT NAME(S): SR 870 (Commercial Blvd.), From SR 817 (University Dr.) To A Pt.
W of NW 64th Ave.**

BIDS TO BE RECEIVED: July 27, 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 ONE

The 2010 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for this project, dated May 10, 2011, are revised to include the Supplemental Specifications Package 3 page(s) dated June 29, 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/.

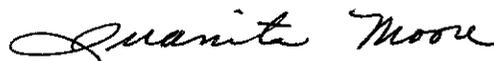
Addendum No. 1
July 15, 2011
Page Two

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/ to download Amendment No. 1, file T4316.001. (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.

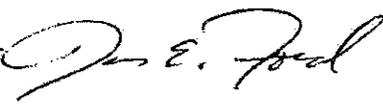
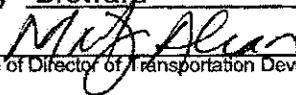
Sincerely,

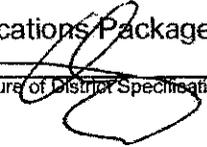
A handwritten signature in cursive script that reads "Juanita Moore".

Juanita Moore, Manager
Contracts Administration Office

JM:cc

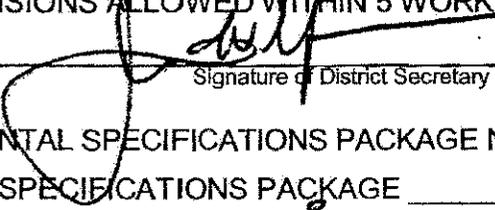
Enclosures

DATE: 7/5/2011 1 of 2
TO: Project Review (CO-PROJREV)
FROM: James E. Ford, P.E., Project Manager 
COPIES: DDE, DCPME
SUBJECT: Revision Number 1 - Letting (mo./yr.) 07/2011
Financial Project ID 424666-1-52-01 (Lead number only)
Proposal/Contract ID T4316
Federal Funds: No Yes Federal Aid No. _____
County Broward State Road No. 870
Concurred by:  Date: July 5, 2011
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: 7/14/11
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: 7/7/11
Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).
 - REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages).
 - PLANS REVISION NUMBER 1 (8 Sheets):
 - CONTRACT TIME REVISED: No Yes (If yes, _____ Calendar Days)
-

DATE: 7/5/2011

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Financial Project ID 424666 (Lead number only)

Proposal/Contract ID T4316

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>7/5/2011</u>	<u>REVISION NOTES ADDED.</u>
<u>2</u>	<u>7/5/2011</u>	<u>3 OVERHEAD SIGNS ADDED.</u>
<u>S-1</u>	<u>7/5/2011</u>	<u>GUIDE SIGN WORKSHEET ADDED TO PLAN SET.</u>
<u>S-2</u>	<u>7/5/2011</u>	<u>OVERHEAD SIGNS ADDED</u>
<u>S-4</u>	<u>7/5/2011</u>	<u>REPLACE 3 OVERHEAD SIGNS</u>
<u>S-14</u>	<u>7/5/2011</u>	<u>ADDED GUIDESIGN SHEET</u>
<u>S-15 to S-16</u>	<u>7/5/2011</u>	<u>RENUMBERED SHEET S-14(OLD) TO S-15 AND SHEET S-15(OLD) TO S-16.</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1 TO 3</u>	<u>7/5/2011</u>	<u>ADDED SUPPLEMENTAL SPECIFICATIONS PACKAGE # 1, INCLUDING BOTH MANDATORY SPECIFICATIONS SP 0072800 (MR 1) AND SP0072900 (MR2).</u>

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0700-48-59	S-2	ADD	0	3

Central Office Use: