



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

August 17, 2012

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2442
FINANCIAL PROJECT NUMBER(S): 209168 3 52 01
FEDERAL AID PROJECT NUMBER(S): 4891061P
COUNTY(IES): Duval
PROJECT NAME(S): SR 9A, From I-95 To Atlantic Blvd.

BIDS TO BE RECEIVED: September 26, 2012

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE

The 2010 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated June 18, 2012, are revised to include the Supplemental Specifications Package 39 page(s) dated July 9, 2012.

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 T2442Amendment001 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

DATE: 8/1/2012 1 of 2

TO: Project Review (CO-PROJREV)

FROM: Jeff Daugharty, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number** 1 - Letting (mo./yr.) 09/2012

Financial Project ID 209168-3-52-01 (Lead number only)

Proposal/Contract ID T2442

Federal Funds: No Yes Federal Aid No. 4891 061 P

County Duval State Road No. 9A

Concurred by: James Pitman Date: 8-10-12
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: Terese Thacker Date: 8/15/12
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 1 (39 Pages).
 - REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages).
 - PLANS REVISION NUMBER _____ (_____ Sheets):
- CONTRACT TIME REVISED: No Yes (If yes, _____ Calendar Days)



DATE: 8/1/2012

2 of 2

Financial Project ID 209168-3-52-01 (Lead number only)

Proposal/Contract ID T2442

PLANS REVISION NUMBER _____

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

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-39</u>	<u>7/9/2012</u>	<u>Supplemental Specifications Package #1 - Mandatory Revision #4 & Mandatory Revision #5; Special Provisions for 611, 780, 781, 782, 783, 784, 785, 786</u>
_____	_____	_____
_____	_____	_____

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity

Central Office Use:

Processed By: _____

REMINDER

PROCESS:

1. Fill out headings.
2. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date.
3. Get concurrence signature from the District Director of Transportation Development or designee.
4. Get signature of the District Specifications Engineer.
5. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. Notify Project Review. Revisions are not allowed within 5 work days of the letting.
6. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
7. Enter the sheet number and:
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
8. On bridges indicate "each bridge number" with corrected changes.
9. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
10. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
11. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
12. Email Revision Memo to Project Review.

REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.