



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

February 3, 2014

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2517
FINANCIAL PROJECT NUMBER(S): 416953 2 52 01
FEDERAL AID PROJECT NUMBER(S): 2955305I
COUNTY(IES): Duval
PROJECT NAME(S): SR 9A (I-295), At Pritchard Rd. Interchange

BIDS TO BE RECEIVED: February 26, 2014

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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE
NUMBER ONE

The 2014 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated December 2, 2013, are revised to include the Supplemental Specifications Package 8 page(s) dated January 29, 2014.

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.

Addendum
February 3, 2014
Page Two

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 T2517Amendment001 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,

A handwritten signature in black ink that reads "Juanita Moore". The signature is written in a cursive, flowing style.

Juanita Moore, Manager
Contracts Administration Office

JM:cj

Attachment

DATE: 1/29/2014
TO: Project Review (CO-PROJREV)

1 of 2

FROM: Chris Rhude, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number 1** - Letting (mo./yr.) 02/2014

Financial Project ID 416953-2-52-01 (Lead number only)

Proposal/Contract ID T-2517

Federal Funds: No Yes Federal Aid No. 2955-305-1

County DUVAL

State Road No. 9A

Mandatory Only: No Yes (*If Yes, Signatures Not Required.)

*Concurred by: James Pitman Date: 2-3-14
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: Tony Dick W. St. Date: 2-3-14
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 WITHOUT APPROVAL.

*Approved By: _____ Date: _____
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (8Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

PLANS REVISION NUMBER 1 (7Sheets):

CONTRACT TIME REVISED: No Yes (If yes, _____ Total Calendar Days)

DATE: 1/29/2014

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Financial Project ID 416953-2-52-01 (Lead number only)

Proposal/Contract ID T-2517

PLANS REVISION NUMBER 1

<u>Sheet No(s)</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>1/27/2014</u>	<u>Listed Revisions</u>
<u>2A</u>	<u>1/27/2014</u>	<u>Added Sheet</u>
<u>3-4</u>	<u>1/27/2014</u>	<u>Transport Update</u>
<u>5</u>	<u>1/27/2014</u>	<u>See Summary of Quantities Table Below</u>
<u>T-2</u>	<u>1/27/2014</u>	<u>Added Pay Item 639-6-1</u>
<u>T-7</u>	<u>1/27/2014</u>	<u>Added Pay Item 639-6-1</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s)</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1 - 8</u>	<u>1/29/2014</u>	<u>Supplement #1 to changed wage rate and add TSP</u>
_____	_____	_____
_____	_____	_____

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
639-6-1	5	Addition	0 EA	1 EA