



## Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

June 27, 2014

### ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T1998**

**FINANCIAL PROJECT NUMBER(S): 422710 2 52 01 and 422710 2 56 01**

**COUNTY(IES): Charlotte**

**PROJECT NAME(S): SR 45 (US 41), From Enterprise Dr. To a Pt. NW of Cranberry Blvd.**

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**BIDS TO BE RECEIVED: July 30, 2014**

### PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the 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 T1998Amendment001 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:dm

Attachment

DATE: 6/19/14  
TO: Project Review (CO-PROJREV)  
FROM: Joe M. Lauk, PE, Project Manager  
COPIES: DDE, DCPME

1 of 2

SUBJECT: **Revision Number 1** - Letting (mo./yr.) 7/14  
Financial Project ID 422710-2-52-01 (Lead number only)  
Proposal/Contract ID T1998  
Federal Funds: No Yes Federal Aid No. N/A  
County Charlotte State Road No. 45

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

\*Concurred by: \_\_\_\_\_ Date: \_\_\_\_\_  
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: \_\_\_\_\_  
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 \_\_\_\_\_ (  
\_\_\_\_ Pages).

REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_ Pages).

PLANS REVISION NUMBER 1 (5 Sheets):

CONTRACT TIME REVISED: No Yes(if yes, \_\_\_\_\_ Total Calendar Days)

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DATE: 6/19/14

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Financial Project ID 422710-2-52-01 (Lead number only)

Proposal/Contract ID T1998

**PLANS REVISION NUMBER 1**

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>6/19/14</u>	<u>Listed Revision 1 Changes on Key Sheet.</u>
<u>1A</u>	<u>6/19/14</u>	<u>Added Revision 1 to Signature Sheet.</u>
<u>2, 3</u>	<u>6/19/14</u>	<u>Added Pay Item 102-74-5 and its quantity which affected two sheets.</u>
<u>27</u>	<u>6/19/14</u>	<u>Added Pay Item Footnote for 102-74-5.</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>
102-74-5	2	Add	N/A	30