



## Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

April 16, 2014

### ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T1583**

**FINANCIAL PROJECT NUMBER(S): 429107 1 52 01 and 432745 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): 2002066A**

**COUNTY(IES): Polk**

**PROJECT NAME(S): SR 60, From W of Diesel Rd. To E of CR 555, On SR 37 From SE 3<sup>rd</sup> St.  
To SR 60 and From W of Nichols Rd. To E of Prairie Ind. Pkwy.**

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**BIDS TO BE RECEIVED: May 21, 2014**

### CONTRACT DAYS CHANGE

The Contract Days for this proposal have been changed to 365 days.

### 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 T1583Amendment001 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 cursive script that reads "Juanita Moore".

Juanita Moore, Manager  
Contracts Administration Office

JM:cj

Attachment

[www.dot.state.fl.us](http://www.dot.state.fl.us)

DATE: 04/08/14  
TO: Project Review (CO-PROJREV)  
FROM: Steven Bronzell, Project Manager  
COPIES: DDE, DCPME

1 of 4

SUBJECT: **Revision Number:** 1 - Letting (mo./yr.) 05/14  
Financial Project ID: 429107-1-52-01 (Lead Project)  
Proposal/Contract ID: T1583  
Federal Funds:  No  Yes Federal Aid No.: 2002 066 A  
County: Polk State Road No. 60

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

*gm* \*Concurred by: *Chris Smith* Date: 4/9/14  
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: *Be...* Date: 4/8/14  
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 \_\_\_\_\_ ( \_\_\_\_\_ Pages).

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

PLANS REVISION NUMBER: 1 (60 Sheets)

CONTRACT TIME REVISED:  No  Yes (If yes, 365 Total Calendar Days)

DATE: 4/8/2014

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Financial Project ID: 429107-1-52-01 (Lead Project)

Proposal/Contract ID: T1583

PLANS REVISION NUMBER: 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	4/8/2014	Revised Index of Roadway Plans & Listed Revisions
2 - 7	4/8/2014	Updated Summary of Pay Items
15	4/8/2014	Sheet Deleted
16	4/8/2014	Revised "Sidewalk Detail @ SR 37"
SQ-01 - SQ-03	4/8/2014	Revised Quantities
SQ-07	4/8/2014	Revised Quantities
SQ-09 - SQ - 24	4/8/2014	Revised Quantities
SQ-26 - SQ-27	4/8/2014	Revised Quantities
SQ-35, SQ-44	4/8/2014	Revised Quantities
SQ-47 - SQ-48	4/8/2014	Revised Quantities
SQ-51, SQ-54	4/8/2014	Revised Quantities
105 - 106	4/8/2014	Removal of Conc. Approach Slabs
121	4/8/2014	Sheet Deleted
124	4/8/2014	Sheet Deleted
131 - 136	4/8/2014	Sheet Deleted
138	4/8/2014	Revised Reinforcing Bar List
139	4/8/2014	Sheet Deleted
203 - 205	4/8/2014	Removal of Conc. Approach Slabs
210	4/8/2014	Revised General Note (2) and Phasing Notes (Phase III)
220 - 224	4/8/2014	Sheet Deleted
S-69 - S-70	4/8/2014	Removal of Conc. Approach Slabs

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER N/A

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

DATE: 4/8/2014

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Financial Project ID: 429107-1-52-01 (Lead Project)

Proposal/Contract ID: T1583

PLANS REVISION NUMBER: 1

**SUMMARY OF QUANTITIES (TRNS\*PORT)**

Pay Item	Sheet No.	Add./Del./Rev.	Old Quantity	New Quantity
102-1	2	Revised	400	365
102- 2- 5	2	Delete	1	Deleted
102- 60	2	Revised	63,050	57,283
102- 71- 23	2	Revised	702	426
102- 74- 1	2	Revised	44,107	40,028
102- 74- 2	2	Revised	1,950	1,698
102- 75- 1	2	Revised	18,104	16,637
102- 76	2	Revised	520	441
102- 77	2	Revised	23,073	20,678
102- 78	2	Revised	10,521	9,327
102-104	2	Revised	1,725	1,550
102-107- 1	2	Revised	1,725	1,550
102- 911- 1	2	Revised	437	133
102- 911- 2	2	Delete	1,354	Deleted
102- 912- 1	2	Revised	337	216
102- 912- 2	2	Revised	3,092	2,607
107- 1	3	Revised	1,224.41	1,148.17
107- 2	3	Revised	1,061.47	968.59
109- 71- 4	3	Revised	460	425
110- 1- 1	3	Revised	5.797	5.597
110- 4	3	Revised	1,893	1,853
120- 1	3	Revised	2,416	2,412
120- 6	3	Revised	1,459	1,463
160- 4	3	Revised	15,173.1	14,184.3
327- 70- 4	3	Revised	60,659.2	61,484.0
327- 70- 6	3	Revised	27,840.7	27,945.1
334- 1- 24	3	Revised	31,804.3	31,828.1
337- 7- 45	3	Revised	8,522.5	8,599.1
400- 2- 10	3	Revised	1,529.7	1,327.8
415- 1- 9	3	Revised	313,930	254,193
458- 1- 11	4	Revised	1,942	1,517
520- 1- 10	4	Revised	2,802	2,592
522- 2	4	Revised	690	627
570- 1- 2	4	Revised	44,189	44,141

DATE: 4/8/2014

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Financial Project ID: 429107-1-52-01 (Lead Project)

Proposal/Contract ID: T1583

PLANS REVISION NUMBER: 1

**SUMMARY OF QUANTITIES (TRNS\*PORT) - CONTINUED**

Pay Item	Sheet No.	Add./Del./Rev.	Old Quantity	New Quantity
710- 11-111	4	Revised	77.607	77.131
710- 11-125	4	Revised	9,576	9,394
710- 11- 131	4	Revised	45.270	45.205
710- 11-151	4	Revised	16,025	15,835
710- 11-170	5	Revised	897	893
710- 11-211	5	Revised	34.162	33.388

Financial Project ID: 432745-1-52-01 (Goes-With Project)

Proposal/Contract ID: T1583

PLANS REVISION NUMBER: 1

**SUMMARY OF QUANTITIES (TRNS\*PORT)**

Pay Item	Sheet No.	Add./Del./Rev.	Old Quantity	New Quantity
102-1	2	Revised	400	365