



## *Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

September 17, 2014

### **ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T1A07**

**FINANCIAL PROJECT NUMBER(S): 193898 2 52 01, 193898 2 56 01, 193898 2 56 02,  
193898 2 56 03, 193898 2 56 04, 429109 1 52 01 and 429110 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): 3531067P**

**COUNTY(IES): DeSoto**

**PROJECT NAME(S): SR 35 (US 17), From S of CR 760A To N of Heard St. and From N of  
Heard St. To N of Fiveash St.**

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**BIDS TO BE RECEIVED: September 24, 2014**

### **CONTRACT DAYS CHANGE**

The Contract Days for this project, which appeared in Advertisement No. 2, dated August 22, 2014, has been changed to 850 days.

### **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 July 28, 2014, are revised to include the Supplemental Specifications Package 3 page(s) dated September 12, 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.

www.dot.state.fl.us

Addendum  
September 17, 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 T1A07Amendment001 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: September 16, 2014 1 of 6  
TO: Project Review (CO-PROJREV)

FROM: Ray Porter, Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 1 - Letting (mo./yr.) 09/2014

Financial Project ID 193898-2-52-01 (Lead number only)

Proposal/Contract ID T1A07

Federal Funds:  No  Yes Federal Aid No. 3531 067 P

County DeSoto State Road No. 35

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

 \*Concurred by: Chris Smith Date: 9/16/14  
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: B. R. Date: 9/16/14  
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: Donald S. Amis Date: 9/16/14  
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).

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

PLANS REVISION NUMBER 1 (38 Sheets):

CONTRACT TIME REVISED:  No  Yes (If yes, 850 Total Calendar Days)

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DATE: September 16, 2014

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Financial Project ID 193898-2-52-01 (Lead number only)

Proposal/Contract ID T1A07

PLANS REVISION NUMBER 1

Sheet No(s).    Rev. Date    Description.

FPID 193898-2-52-01:

<u>1</u>	<u>09/12/14</u>	<u>Listed Revisions and Revised Index of Roadway Plans</u>
<u>2A</u>	<u>09/12/14</u>	<u>Added Signature Sheet</u>
<u>3</u>	<u>09/12/14</u>	<u>Revised Summary of Quantities below</u>
<u>3C</u>	<u>09/12/14</u>	<u>Revised Summary of Quantities below</u>
<u>3G</u>	<u>09/12/14</u>	<u>Revised Summary of Quantities below</u>
<u>3H</u>	<u>09/12/14</u>	<u>Revised Summary of Quantities below</u>
<u>21</u>	<u>09/12/14</u>	<u>Revised Summary of Litter Removal and Mowing Quantities</u>
<u>410</u>	<u>09/12/14</u>	<u>Revised Traffic Control Summary of Quantities</u>

FPID 193898-2-56-01:

<u>U-1</u>	<u>09/12/14</u>	<u>Listed Revisions and Revised Engineer of Record</u>
<u>U-2</u>	<u>09/12/14</u>	<u>Revised Pay Item Quantity and Added Pay Item Note</u>

FPIDs 193898-2-56-02 and 193898-2-56-04:

<u>U-1</u>	<u>09/12/14</u>	<u>Listed Revisions</u>
<u>U-3</u>	<u>09/12/14</u>	<u>Added Pay Item Notes</u>
<u>U-101</u>	<u>09/12/14</u>	<u>Revised Lift Station General Notes</u>
<u>U-105</u>	<u>09/12/14</u>	<u>Revised Lift Station Details</u>
<u>U-122</u>	<u>09/12/14</u>	<u>Added Electrical Standard Details Sheet</u>
<u>U-123</u>	<u>09/12/14</u>	<u>Added Electrical Standard Details Sheet</u>
<u>U-124</u>	<u>09/12/14</u>	<u>Added Electrical Standard Details Sheet</u>
<u>U-125</u>	<u>09/12/14</u>	<u>Added Electrical Standard Details Sheet</u>
<u>U-126</u>	<u>09/12/14</u>	<u>Added Electrical Standard Details Sheet</u>
<u>U-127</u>	<u>09/12/14</u>	<u>Added Electrical Standard Details Sheet</u>

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Financial Project ID 193898-2-52-01 (Lead number only)

Proposal/Contract ID T1A07

FPID 193898-2-56-03:

<u>U-1</u>	<u>09/12/14</u>	<u>Listed Revisions</u>
<u>U-2</u>	<u>09/12/14</u>	<u>Revised Quantities and Added Pay Item Notes</u>
<u>U-5</u>	<u>09/12/14</u>	<u>Revised Pipe Callouts</u>
<u>U-6</u>	<u>09/12/14</u>	<u>Revised Pipe Callout</u>
<u>U-7</u>	<u>09/12/14</u>	<u>Revised Pipe Callout</u>
<u>U-8</u>	<u>09/12/14</u>	<u>Revised Pipe Callouts</u>
<u>U-9</u>	<u>09/12/14</u>	<u>Revised Pipe Callouts</u>
<u>U-12</u>	<u>09/12/14</u>	<u>Revised Pipe Callout</u>
<u>U-13</u>	<u>09/12/14</u>	<u>Revised Pipe Callout</u>

FPID 429109-1-52-01:

<u>1</u>	<u>09/12/14</u>	<u>Listed Revisions</u>
<u>2A</u>	<u>09/12/14</u>	<u>Added Signature Sheet</u>
<u>SQ-1</u>	<u>09/12/14</u>	<u>Revised Summary of Traffic Control Plan Quantities &amp; Added Summary of Temporary Signalization and Detection</u>
<u>SQ-3</u>	<u>09/12/14</u>	<u>Revised Summary of Litter Removal and Mowing Quantities</u>

FPID 429110-1-52-01:

<u>1</u>	<u>09/12/14</u>	<u>Listed Revisions</u>
<u>2A</u>	<u>09/12/14</u>	<u>Added Signature Sheet</u>
<u>SQ-1</u>	<u>09/12/14</u>	<u>Revised Summary of Traffic Control Plan Quantities &amp; Added Summary of Temporary Signalization and Detection</u>
<u>SQ-3</u>	<u>09/12/14</u>	<u>Revised Summary of Litter Removal and Mowing Quantities</u>
<u>31</u>	<u>09/12/14</u>	<u>Revised Guiderail Callouts</u>

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Financial Project ID 193898-2-52-01 (Lead number only)

Proposal/Contract ID T1A07

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-3</u>	<u>09/12/14</u>	<u>Revised SP0030203AB - Award of Contract Time from 750 Days to 850 Days</u>

**Summary of Quantities (Trns\*port): FPID 193898-2-52-01**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
102- 1	3 & 410	Rev.	1 LS (1 DA)	1 LS (850 DA)
102- 60	3 & 410	Rev.	105,710 ED	120,410 ED
102- 74- 1	3 & 410	Rev.	743,600 ED	847,800 ED
102- 74- 2	3 & 410	Rev.	74,750 ED	86,250 ED
102- 76	3 & 410	Rev.	400 ED	440 ED
102- 77	3 & 410	Rev.	34,500 ED	39,100 ED
102- 99	3 & 410	Rev.	1,354 ED	1,542 ED
107- 1	3 & 410	Rev.	334.76 AC	368.93 AC
107- 2	3 & 410	Rev.	669.51 AC	737.86 AC
999- 20- 1	3C	Rev.	25 DA	29 DA

**Summary of Quantities (Trns\*port): FPID 193898-2-56-01**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
1050- 11-515	3G	Rev.	19 LF	94 LF

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Financial Project ID 193898-2-52-01 (Lead number only)

Proposal/Contract ID T1A07

**Summary of Quantities (Trns\*port): FPID 193898-2-56-02**

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

**Summary of Quantities (Trns\*port): FPID 193898-2-56-03**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
1050- 11-222	3G	Rev.	979 LF	901 LF
1050- 11-223	3G	Rev.	2,068 LF	2,091 LF
1080- 11-304	3H	Rev.	12 EA	13 EA
1080- 11-403	3H	Rev.	1 EA	2 EA

**Summary of Quantities (Trns\*port): FPID 193898-2-56-04**

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

**Summary of Quantities (Trns\*port): 429109-1-52-01**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102- 1	SQ-1	Rev.	1 LS (365 DA)	1 LS (850 DA)
102- 60	SQ-1	Rev.	35,060 ED	39,160 ED
102-104	SQ-1	Add	N/A	1825 ED
102-107- 1	SQ-1	Add	N/A	1825 ED
107- 1	SQ-3	Rev.	350.00 AC	396.70 AC
107- 2	SQ-3	Rev.	350.00 AC	396.70 AC

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Financial Project ID 193898-2-52-01 (Lead number only)

Proposal/Contract ID T1A07

**Summary of Quantities (Trns\*port): 429110-1-52-01**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
102- 1	SQ-1	Rev.	1 LS (365 DA)	1 LS (850 DA)
102- 60	SQ-1	Rev.	37,414 ED	41,514 ED
102-104	SQ-1	Add	N/A	1825 ED
102-107- 1	SQ-1	Add	N/A	1825 ED
107- 1	SQ-3	Rev.	250.00 AC	283.30 AC
107- 2	SQ-3	Rev.	250.00 AC	283.30 AC