



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

May 23, 2014

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T1582

FINANCIAL PROJECT NUMBER(S): 428144 1 52 01

FEDERAL AID PROJECT NUMBER(S): 8886021A

COUNTY(IES): Glades

**PROJECT NAME(S): (Lake Okeechobee Scenic Trail), From N of the Herbert Hoover Dike Br.
To the Br. E of CR 721**

BIDS TO BE RECEIVED: June 18, 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 T1582Amendment001 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:cj

Attachment

www.dot.state.fl.us

DATE: 5/21/2014
TO: Project Review (CO-PROJREV)

1 of 2

FROM: Ryan Weeks, Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 1 - Letting (mo./yr.) 06/2014
Financial Project ID 428144-1-52-01 (Lead number only)
Proposal/Contract ID T1582

Federal Funds: No Yes Federal Aid No. 8886 021 A

County Glades State Road No. N/A

Concurred by: [Signature] Date: 5-21-14
For 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: [Signature] Date: 5/21/14
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.

Approved By: _____ Date: _____
Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).
 - REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).
 - PLANS REVISION NUMBER 1 (80 Sheets):
- CONTRACT TIME REVISED: No Yes (If yes, ____ Calendar Days)
-

DATE: May 21, 2014 2 of 2

Financial Project ID 428144-1-52-01 (Lead number only)

Proposal/Contract ID T1582

PLANS REVISION NUMBER 1

| <u>Sheet No(s).</u> | <u>Rev. Date</u> | <u>Description</u> |
|---------------------|------------------|--|
| <u>1</u> | <u>N/A</u> | <u>Added Roadway Sheets being revised under REVISIONS</u> |
| <u>2</u> | <u>5/21/2014</u> | <u>Signature sheet revised for revised signed and sealed sheets.</u> |
| <u>4</u> | <u>5/21/2014</u> | <u>Revised Typical Section No. 2 - revised sodding, clearing & grubbing and limits of construction</u> |
| <u>SQ-2</u> | <u>5/21/2014</u> | <u>Revised earthwork quantities (embankment and excavation)</u> |
| <u>SQ-6</u> | <u>5/21/2014</u> | <u>Revised Performance Turf quantities</u> |
| <u>11</u> | <u>5/21/2014</u> | <u>Changed sign at STA. 506+90</u> |
| <u>13 thru 49</u> | <u>5/21/2014</u> | <u>Plan and profile sheets, revised profile slopes and elevation.</u> |
| <u>53 thru 88</u> | <u>5/21/2014</u> | <u>Cross sections, revised cross section elevations and slopes.</u> |
| <u>90</u> | <u>5/21/2014</u> | <u>Revised estimated area to be disturbed in acres.</u> |

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____

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

Summary of Quantities (Trns*port)

| Pay Item | Sheet No. | Add. / Del. / Rev. | Old Quantity | New Quantity |
|-----------------|------------------|---------------------------|---------------------|---------------------|
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Central Office Use:

Processed By: _____