



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

June 16, 2014

ADDENDUM NO. 5

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T6345

FINANCIAL PROJECT NUMBER(S): 249941 6 52 01 and 249941 6 56 01

FEDERAL AID PROJECT NUMBER(S): 6103010U

COUNTY(IES): Miami-Dade

**PROJECT NAME(S): SR 823 (NW 57th Ave.) (Red Rd.), From S of W 54th St. To N of
W 65th St. and From S of W 53rd Ter To N of W 65th St.**

BIDS TO BE RECEIVED: June 25, 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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER FOUR

The 2014 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated April 15, 2014, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 91 page(s) dated June 6, 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
June 16, 2014
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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 T6345Amendment005 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

Revision Memo

DATE: June 6, 2014

1 of 3

TO: Project Review (CO-PROJREV)

FROM: Alejandro G. Meitin, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number** 4 - Letting (mo. /yr.) 6/2014

Financial Project ID 249941-6-52-01 (Lead number only)

Proposal/Contract ID: T6345

Federal Funds: No Yes Federal Aid No. 6103 010 U

County: Miami-Dade State Road No. 823

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

*Concurred by: [Signature] Date: 6/6/14
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: [Signature] Date: 6/6/2014
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: [Signature] Date: 6/6/14
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 4 (91 Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages):

PLANS REVISION NUMBER 1 (12 Sheets):

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

DATE: June 6, 2014

Financial Project ID 249941-6-52-01 (Lead number only)

Proposal/Contract ID: T6345

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>FM 249941-6-52-01</u>		
<u>1</u>	<u>6/6/2014</u>	<u>Listed revisions</u>
<u>2 - 7</u>	<u>6/6/2014</u>	<u>Transport Updated</u>
<u>8</u>	<u>6/6/2014</u>	<u>See Summary of Quantities Table below</u>

FM 249941-6-56-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>WM-01</u>	<u>6/6/2014</u>	<u>Listed revisions</u>
<u>WM-02</u>	<u>6/6/2014</u>	<u>Added General Note 11</u>
<u>WM-04</u>	<u>6/6/2014</u>	<u>Pay Item 1050-11-426 was removed. 54" pipe pay item was changed from Pay Item 1050-11-426 to Pay Item 0000-700-1 UTILITY DESIGN GROUP – GENERIC PAY ITEM 1 (UTILITY PIPE, F & I, WATERMAIN – L.F.) to allow the use of concrete pipe option to be bid. Pay Items 1055-11-416, 1055-11-426, 1055-11-456 and 1055-11-496 description revised to remove DIP wording.</u>
<u>WM-06</u>	<u>6/6/2014</u>	<u>Pay Item 1050-11-426 was removed. 54" pipe pay item was changed from Pay Item 1050-11-426 to Pay Item 0000-700-1 UTILITY DESIGN GROUP – GENERIC PAY ITEM 1 (UTILITY PIPE, F & I, WATERMAIN – L.F.) to allow the use of concrete pipe option to be bid. Pay Items 1055-11-416, 1055-11-426, 1055-11-456 and 1055-11-496 description revised to remove DIP wording.</u>

DATE: June 6, 2014

Financial Project ID 249941-6-52-01 (Lead number only)

Proposal/Contract ID: T6345

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 4

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>3-92 SUPP3</u>	<u>6/6/2014</u>	<u>Replace Technical Special Provisions (TSP) for relocation of 54" water main between 54th Street and 65th Street to clarify bidding approach to concrete pipe alternative.</u>

Summary of Quantities (Trns*port)

249941-6-56-01

Pay Item	Sheet No.	Add./Del./Rev	Old Quantity	New Quantity
1050-11-426	8	Del		
0000-700-1	8	Add		4407.0 LF