



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

April 22, 2015

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T1605
FINANCIAL PROJECT NUMBER(S): 433396 1 52 01
FEDERAL AID PROJECT NUMBER(S): 3511019P
COUNTY(IES): Polk
PROJECT NAME(S): SR 33, At Deen Still Rd.

BIDS TO BE RECEIVED: April 29, 2015

CONTRACT DAYS CHANGE

The Contract Days for this proposal has been changed to 300 days.

The Department will reject any bid in which the bidder submits proposed Contract time in excess of 300 calendar 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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE

The 2015 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated February 27, 2015, are revised to include the Supplemental Specifications Package 3 page(s) dated April 20, 2015.

Addendum
April 22, 2015
Page Two

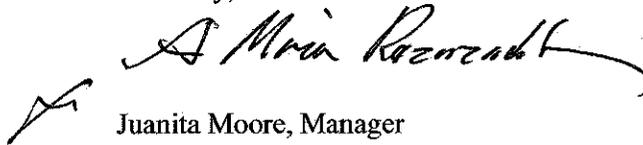
Please go to the Online Ordering Web Site at <https://www3.dot.state.fl.us/ContractProposalProcessingOnlineOrdering/> to download the Supplemental Specifications Package(s) for this project from your Order History.

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 T1605Amendment001 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,



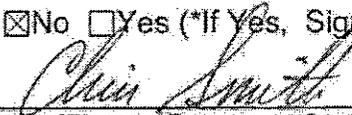
Juanita Moore, Manager
Contracts Administration Office

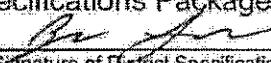
JM:cj

Attachment

DATE: April 20, 2015 1 of 2
TO: Project Review (CO-PROJREV)
FROM: Amy E. Blair, P.E., Project Manager
COPIES: DDE, DCPME
SUBJECT: Revision Number 1 - Letting (mo./yr.) 04/2015
Financial Project ID 433396-1-52-01 (Lead number only)
Proposal/Contract ID T1605
Federal Funds: No Yes Federal Aid No. 3511019P
County Polk State Road No. 33

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

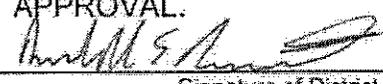
*Concurred by:  Date: 4/20/15
Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision is
is not required. *Approved By:  Date: 4/21/15
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: 4/20/15
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages).

PLANS REVISION NUMBER 1 (8 Sheets):

CONTRACT TIME REVISED: No Yes (If yes, 300 Total Calendar Days)

DATE: 4/20/15

2 of 2

Financial Project ID 433396-1-52-01 (Lead number only)

Proposal/Contract ID T1605

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>4/17/15</u>	<u>Added Revision Notes and Sheet 2A</u>
<u>2A</u>	<u>4/17/15</u>	<u>Added Sheet (Signature Sheet for Revision)</u>
<u>3</u>	<u>4/17/15</u>	<u>Updated Quantities</u>
<u>SQ-2, SQ-3</u>	<u>4/17/15</u>	<u>Updated Duration and Quantities</u>
<u>SQ-4 & SQ-6</u>		
<u>SQ-9</u>	<u>4/17/15</u>	<u>Updated Duration, Cycles and Quantities</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-3</u>	<u>4/20/15</u>	<u>Supplemental package to update calendar days for SP0030203AB - Award of Contract - A+B Bidding.</u>

Summary of Quantities (TRNS*PORT)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102-1	3	Rev.	250 Days	300 Days
0102-60	3	Rev.	14525 ED	17212 ED
0102-74-1	3	Rev.	21417 ED	25345 ED
0102-77	3	Rev.	2000 ED	2400 ED
0102-99	3	Rev.	1284 ED	1540 ED
0102-104	3	Rev.	137 ED	146 ED
0102-107-1	3	Rev.	137 ED	146 ED
0107-1	3	Rev.	64.750 AC	77.70 AC
0107-2	3	Rev.	60.920 AC	73.10 AC