



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

April 29, 2015

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T3562

FINANCIAL PROJECT NUMBER(S): 428745 1 52 01

FEDERAL AID PROJECT NUMBER(S): 4223044P

COUNTY(IES): Franklin

**PROJECT NAME(S): SR 30 (US 98) (Ave. E), From CR 384 (12th St.)
To the Apalachicola River Br.**

BIDS TO BE RECEIVED: May 20, 2015

CONTRACT DAYS CHANGE

The Contract Days for this proposal have been changed to 90 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 T3562Amendment001 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, appearing to read "Juanita Moore".

JM
Juanita Moore, Manager
Contracts Administration Office

JM:cj

Attachment

www.dot.state.fl.us

DATE: April 27, 2015
TO: Project Review (CO-PROJREV)
FROM: Ray Hodges, P.E., Project Manager
COPIES: DDE, DCPME

1 of 2

SUBJECT: Revision Number 1 - Letting (mo./yr.) 05/2015
Financial Project ID 428745-1-52-01 (Lead number only)
Proposal/Contract ID T3562
Federal Funds: No Yes Federal Aid No. 4223.044 P
County FRANKLIN State Road No. 30 (US 98)

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

*Concurred by: [Signature] Date: 4/27/15
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: [Signature] Date: 4/27/15
Signature of District Specifications Engineer

If FA Oversight, *Authorized By: N/A 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 (4 Sheets):

CONTRACT TIME REVISED: No Yes (If yes, 90 Total Calendar Days)

DATE: April 27, 2015

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Financial Project ID 428745-1-52-01 (Lead number only)

Proposal/Contract ID T3562

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>4/27/2015</u>	<u>Added revision footnote to sheet</u>
<u>SQ-1</u>	<u>4/27/2015</u>	<u>Updated MOT Pay Item Quantites</u>
<u>SQ-2</u>	<u>4/27/2015</u>	<u>Updated Pay Item Quantity</u>
<u>S-2</u>	<u>4/27/2015</u>	<u>Revised Thermo Message Pay Items</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
0102-60	SQ-1	REVISE	5720	7920
0102-74-1	SQ-1	REVISE	16250	22500
0102-77	SQ-1	REVISE	2665	3690
0102-99	SQ-1	REVISE	130	180
0107-1	SQ-2	REVISE DURATION	14.1	14.1
0107-2	SQ-2	REVISE DURATION	14.1	14.1
0711-11-460	S-2	DELETE	2	0
0711-11-160	S-2	REVISE	27	29