



*Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JIM BOXOLD  
SECRETARY

April 19, 2016

**ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T2627**

**FINANCIAL PROJECT NUMBER(S): 430352 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): 3114050P**

**COUNTY(IES): Clay**

**PROJECT NAME(S): SR 200 (US 301), From the Bradford Co. Line To A Pt. N of CR 218**

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**BIDS TO BE RECEIVED: June 15, 2016**

**PLANS REVISION**

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <https://fdotwp1.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 2016 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated March 14, 2016, are revised to include the Supplemental Specifications Package 5 page(s) dated April 11, 2016.

Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Supplemental Specifications Package(s) for this project from your Order History.

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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://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download T2627Amendment001 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,

Alan Autry, Manager  
Contracts Administration Office

AA:cj

Attachment

DATE: April 11, 2016 1 of 2  
TO: Project Review (CO-PROJREV)  
FROM: Craig Teal, Project Manager  
COPIES: DDE, DCPME  
SUBJECT: **Revision Number 1** - Letting (mo./yr.) June 2016  
Financial Project ID 430352-1-52-01 (Lead number only)  
Proposal/Contract ID T2627  
Federal Funds: No Yes Federal Aid No. 3114-050-P  
County Clay State Road No. 200

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

\*Concurred by: \_\_\_\_\_ Date: April 14, 2016  
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: 4/14/2016  
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: \_\_\_\_\_  
Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (5 Pages).
  - REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_\_ Pages).
  - PLANS REVISION NUMBER 1 (3 Sheets):
- CONTRACT TIME REVISED: No Yes(if yes, \_\_\_\_\_ Total Calendar Days)
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## REMINDER

### PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date. *(Not required for Mandatory Only Revisions)*
4. Get concurrence signature from the District Director of Transportation Development or designee. *(Not required for Mandatory Only Revisions)*
5. Get signature of the District Specifications Engineer. *(Not required for Mandatory Only Revisions)*
6. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions.)* Notify Project Review. Revisions within five working days of the letting are not allowed without final approval from the Director of the Office of Design. Since there is no assurance that all prospective contractors will get these documents on time to be considered in their bids, approvals for a revision within five working days of the letting will be rare. If the revision is not approved, the project will either be let as is, or be withdrawn from letting. Withdrawing or moving the project to a later letting after advertisement requires approval by the District Secretary and the Chief Engineer.
7. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
8. Enter the sheet number and:  
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
9. On bridges indicate "each bridge number" with corrected changes.
10. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
11. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
12. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
13. Email Revision Memo to Project Review.

### REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items and Summary of Quantities.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

### COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.