Florida Department of Transportation

RICK SCOTT
GOVERNOR

1074 Hwy 90
Chipley, Florida 32428

ANANTH PRASAD, P.E.
SECRETARY

March 27, 2014

ADDENDUM NO. 1

To: ALL PROPOSAL HOLDERS
FINANCIAL ITEM NUMBER: 42214227242
CONTRACT NUMBER: E3N11-R0
DESCRIPTION: The improvements under this District Contract consist of installation and/or refurbishment of traffic markings, and removal and/or replacement of retro-reflective markers in Santa Rosa County.

BIDS TO BE RECEIVED: ~~April 10, 2014~~ April 17, 2014

If you are a PROPOSAL HOLDER, this is your authorization to make the following changes to the plans and specification packages you now have for the subject project:

- **The following changes have been made to the plans for this project:**
  - **Pay Item 0710-11-331 has been revised**
  - **The letting date for this project has been changed from Thursday, April 10, 2014 to Thursday, April 17, 2014.**

Please use this revision when preparing your bid.

Sealed bids will be received until 2:00 p.m. local time on April 17, 2014 in the District Three Procurement Services Conference Room, Room 230, Administration Building, 1074 Highway 90, Chipley, Florida.

AMENDMENT NOTIFICATION

If you are a PROPOSAL HOLDER, please go to the District Three Contracts Administration Addenda Website at http://www.dot.state.fl.us/contractsadministrationdistrict3/ to download Amendment No. 1, file E3N11-R0.001.

Also all PROPOSAL HOLDERS please acknowledge receipt of the addendum under the Acknowledgement of Amendments tab on your electronic bid.

If you have any further questions please contact Amanda Mauldin by phone at (850) 330-1364 or by email at amanda.mauldin@dot.state.fl.us.

Sincerely,

Richard Norris

Richard Norris
District Contracts Administrator
RN:am
c.c. Chad Williams, Mark Thomas, Heath Riley, Renae Sanders, Hal Gore, file

April 9, 2014

ADDENDUM NO. 1

To the: SCHEDULE OF ITEMS

For: PROPOSAL ID: E3N11-R0
FP ID: 422142-2-72-42
Project: Traffic Markings in Santa Rosa County

Change to the Schedule of Items for the following Pay Item:

The quantity for Pay Item Number 0710-11-331 (Painted Pavement Markings, Standard, Black, Skip, 6") is revised from 1,000.00 to 0.189.

Signed: _____
Chad Williams, P.E.
Assistant District
Maintenance Engineer

Date: 4-9-2014