

DATE: 1/23/2013 1 of 2
TO: Project Review (CO-PROJREV)
FROM: Brian O'Donoghue PE, Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number** 1 - Letting (mo./yr.) 2/2013
Financial Project ID 424430-1-52-01 (Lead number only)
Proposal/Contract ID E4N38
Federal Funds: No Yes Federal Aid No. _____
County Broward State Road No. 842
Concurred by: [Signature] Date: 1/23/2013
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: 1/23/13
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

Approved By: [Signature] Date: 1/23/13
Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (_____ Pages).
 - REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages).
 - PLANS REVISION NUMBER 1 (10 Sheets):
 - CONTRACT TIME REVISED: No Yes (If yes, _____ Calendar Days)
-

DATE: 1/23/2013

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Financial Project ID 424430-1-52-01 (Lead number only)

Proposal/Contract ID E4N38

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>B - 1</u>	<u>1/25/2013</u>	
<u>B - 2</u>	<u>1/25/2013</u>	<u>ADDED PAY ITEMS (0741-1-11 & 0745-70-12)</u>
<u>B - 3</u>	<u>1/23/2013</u>	<u>REVISED NOTES</u>
<u>B - 5</u>	<u>1/22/2013</u>	<u>ADDED NOTES</u>
<u>B - 18</u>	<u>1/22/2013</u>	<u>REVISED NOTES</u>
<u>B - 22</u>	<u>1/23/2013</u>	<u>REVISED DETAIL</u>
<u>B - 30</u>	<u>1/22/2013</u>	<u>REVISED NOTE</u>
<u>B - 37</u>	<u>1/24/2013</u>	<u>REVISED NOTE</u>
<u>B - 54</u>	<u>1/22/2013</u>	<u>NOTES ADDED</u>
<u>B - 56</u>	<u>1/22/2013</u>	<u>LOOPS ADDED TO PLAN SET</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
741-1-11	B-2	Add.	0	4
745-70-12	B-2	Add.	0	4