



Florida Department of Transportation

RICK SCOTT
GOVERNOR

3400 West Commercial Blvd.
Fort Lauderdale, FL 33309

JIM BOXOLD
SECRETARY

March 24, 2016

RE: ADDENDUM ONE
Contract E4R44, FM 430617-1-52-01
Bridge Rehabilitation – SR 714 / Martin Downs Blvd Bridge # 890134 / 890135

Dear Bidders:

This addendum includes pay item and pay item note changes, as well as a revision to the procurement time in the TSP for the Ultra High Performance Concrete from 45 days to 30 days.

You must acknowledge **Addendum One** when you submit your bid and go to CPP Online Ordering to **download** the **Amendment EBS** file.

Sincerely,

Adalgisa Rodriguez

for Margaret Simpkins
District 4, District Contract Administrator

Copy: Margaret Simpkins, Fausto Gomez, File

Revision Memo

DATE: 3/23/16

1 of 2

TO: Final Plans (CO-FINALPLANS)

FROM: Fausto Gomez, P.E., Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 1 - Letting (mo. /yr.) 04/16

Financial Project ID 430617-1-52-01 (Lead number only)

Proposal/Contract ID: E4R44

Federal Funds: No Yes Federal Aid No. _____

County: Martin State Road No. 714

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

*Concurred by: Date: 3-23-16

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: 3-23-2016

Signature of District Specifications Engineer

If FA Oversight, *Authorized By: _____ Date: _____

Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE FINAL PLANS 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: 3/23/16

Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (8 Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages):

PLANS REVISION NUMBER 1 (7 Sheets):

CONTRACT TIME REVISED: No Yes (if yes, _____ Total Calendar Days)

DATE: 3/23/16Financial Project ID 430617-1-52-01 (Lead number only)Proposal/Contract ID: E4R44PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>3/23/16</u>	<u>Added sheet number 2A & revised signature note</u>
<u>2A</u>	<u>3/23/16</u>	<u>Added sheet</u>
<u>4</u>	<u>3/23/16</u>	<u>Replaced pay item 0515-2-321 with 0515-2-311 & revised signature note</u>
<u>BQ-12</u>	<u>3/23/16</u>	<u>Replaced ped/bicycle railing pay item & revised signature note</u>
<u>B-01</u>	<u>3/23/16</u>	<u>Replaced pay item note F & revised signature note</u>
<u>B-08</u>	<u>3/23/16</u>	<u>Revised handrail notes and labels Updated digital signature note</u>
<u>B-09</u>	<u>3/23/16</u>	<u>Revised handrail callout & signature note Removed handrail note</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-8</u>	<u>3/23/16</u>	<u>Section T404-3.1 revised procurement time from 45 to 30 days</u>

Summary of Quantities

Pay Item	Sheet No.	Add./Del./Rev	Old Quantity	New Quantity
515-2-321	4	Del	63	N.A.
515-2-311	4	Add	N.A.	63