



**Florida Department of Transportation**

RICK SCOTT  
GOVERNOR

1074 Hwy 90  
Chipley, Florida 32428

MIKE DEW  
SECRETARY

September 7, 2018

**ADDENDUM NO. 1**

**To: ALL PROPOSAL HOLDERS**  
**FINANCIAL ITEM NUMBER: 40716695229**  
**CONTRACT NUMBER: E3S05**  
**DESCRIPTION: The improvements under this Contract consist of permanent thermoplastic striping and symbols on completed construction jobs on SR 87 in Santa Rosa County.**

---

BIDS TO BE RECEIVED: ~~September 11, 2018~~ September 20, 2018

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:

- **Pay Items and Quantities have been revised.**
- **The letting date for this contract has been moved to Thursday, September 20, 2018 at 2:00 PM.**

Please use this revision when preparing your bid.

Sealed bids will be received until 2:00 p.m. local time on September 20, 2018 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 E3S05.001.

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 Roland Ybarra by phone at (850) 330-1364 or by email at [roland.ybarra@dot.state.fl.us](mailto:roland.ybarra@dot.state.fl.us).

Sincerely,

Steve Thames  
Procurement Contracts Manager

ST:ry

c.c. Tim Hendrix, Chad Williams, Richard Yates, Amanda Ramsey, file

September 6, 2018

**ADDENDUM NO. 1**

To the: Schedule of Items

For: Contract E3S05  
FPID: 407166-9-52-29  
Description: Post-Construction Thermoplastic

- The pay item 0711 11-102 should be deleted.
- The pay item 0701 17-101 should be changed to **0701 18-101** with a quantity of **16.500 GM**.
- The quantity for pay item **0701 18-201** should be changed from 20.000 to **14.000 GM**.
- The quantity for pay item **0711 11-124** should be changed from 2,100.000 to **525 LF**.
- The quantity for pay item **0711 11-125** should be changed from 550.000 to **525 LF**.
- The quantity for pay item **0711 11-160** should be changed from 13.000 to **10.000 EA**.
- The quantity for pay item **0711 11-170** should be changed from 152.000 to **150.000 EA**.
- The quantity for pay item **0711 11-224** should be changed from 850.000 to **525.000 LF**.
- The quantity for pay item **0711 15-131** should be changed from 19.500 to **17.500 GM**.
- The quantity for pay item **0711 15-201** should be changed from 1.500 to **3.400 GM**.
- Please add the following pay items:
  - **0711 14-160** Thermo, Preformed, White, Message, **10.000 EA**
  - **0711 14-170** Thermo, Preformed, White, Arrows, **10.000 EA**
  - **0711 15-102** Thermo, Standard, Open-Grade, White, Solid, 8", **0.975 GM**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Handwritten signature and date. The signature is written in black ink over a horizontal line. The date "9/6/18" is written in black ink below the signature line.