



*Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

MIKE DEW  
SECRETARY

August 16, 2018

**ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T1740**

**FINANCIAL PROJECT NUMBER(S): 433002 5 52 01, 419731 5 52 01, 419731 5 52 02,  
419731 5 52 03, 419731 5 52 04, 419733 5 52 01,  
433002 5 52 02, 433002 5 52 04 and 433010 5 52 01**

**FEDERAL AID PROJECT NUMBER(S): E172124E, E172152E, E172153E, E172127E,  
E172225E and E172128E**

**COUNTY(IES): Collier, Highlands, Lee and Polk**

**PROJECT NAME(S): District Wide, Hurricane Irma Lighting Repairs – Emergency  
Operations**

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**BIDS TO BE RECEIVED: August 29, 2018**

**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.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Addendum  
August 16, 2018  
Page Two

**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 Amendment File T1740.001 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in AASHTOWare Project Bids 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,

A handwritten signature in blue ink that reads "Alan D. Autry". The signature is fluid and cursive, with a large initial "A" and "D".

Alan Autry, Manager  
Contracts Administration Office

AA:cj

Attachment

DATE: 8/15/18 1 of 2  
TO: Final Plans (CO-FINALPLANS)  
FROM: Brian Blair, Project Manager  
COPIES: DDE, DCE, DCPME  
SUBJECT: **Revision Number 1** - Letting (mo./yr.) 8/18  
Financial Project ID 433002-5-52-01 (Lead number only)  
Proposal/Contract ID T1740  
Federal Funds:  No  Yes Federal Aid No. E172 124-E#  
County Collier, Highlands, Lee, Polk State Road No. Various

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

\*Concurred by:  Date: 08/15/2018  
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: 15 Aug 2018  
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: 08/15/2018  
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_ (\_\_\_\_ Pages).

REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_ Pages).

PLANS REVISION NUMBER 1 (4 Sheets):

CONTRACT TIME REVISED:  No  Yes (If yes, \_\_\_\_\_ Total Calendar Days)

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DATE: 8/15/18

2 of 2

Financial Project ID 433002-5-52-01 (Lead number only)

Proposal/Contract ID T1740

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>8/15/18</u>	<u>Updated Index of Plans</u>
<u>2</u>	<u>8/15/18</u>	<u>Updated Summary of Pay Items Table/Corrected Pay Item Quantity/Revised Pay Item Quantities/Add Pay Items/Add Pay Item Note</u>
<u>5A</u>	<u>8/15/18</u>	<u>Added Lighting Detail Sheet</u>
<u>22</u>	<u>8/15/18</u>	<u>Added Decorative Pole Detail Sheet</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Summary of Quantities**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
715-511-225	2, 5A	Add	-	5
715-500-1	2, 5A	Rev	25	30
715-11-500	2, 5A	Rev	176	183
715-11-216	2, 5A	Add	-	8
715-11-213	2	Rev	15	8



*Florida Department of Transportation*

RICK SCOTT  
GOVERNOR


801 North Broadway Avenue  
Bartow, FL 33830

MIKE DEW  
SECRETARY

**MEMORANDUM**

DATE: June 25, 2018

TO: Carol J. Finn, Transportation Support Manager  
John Kubler, P.E., Director of Transportation Development  
Richard Lilyquist, P.E., Director of Transportation Operations

FROM: L. K. Nandam, P.E., District Secretary 

COPIES: Legal Office, Human Resources Office, Financial Services Office

SUBJECT: Delegation of Authority for L.K. Nandam

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You are delegated signature and approval authority anytime during my absence from the office. "Signature should be made "in your name for the District Secretary".

This delegation will remain in effect from June 25, 2018 – June 24, 2019.

LKN:jm