

RICK SCOTT GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 MIKE DEW SECRETARY

January 26, 2018

### ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T4470

FINANCIAL PROJECT NUMBER(S): 434679 1 52 01 and 434679 1 52 02

FEDERAL AID PROJECT NUMBER(S): D417027B

**COUNTY(IES): Broward** 

PROJECT NAME(S): Johnson St. (Hollywood Blvd.), Hollywood Gardens Sidewalk

**Project** 

BIDS TO BE RECEIVED: January 31, 2018

#### **PLANS REVISION**

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> to download the Plans Revision from your Order History. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

## **AMENDMENT NOTIFICATION**

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering Web Site at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> to download Amendment File <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonline

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in Expedite Bid 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,

Alan Autry, Manager

Contracts Administration Office

AA:dm Attachment

## **REVISION MEMO #1**

DATE: 1/25/2	5/2018	
TO:	Final Plans (CO-FINALPLANS)	
FROM:	Kenzot Jasmin, Project Manager	
COPIES:	DDE, DCPME	
SUBJECT:	Revision Number 1 - Letting (mo./yr.) 01/201	8
	Financial Project ID <u>434679-1-52-01</u>	(Lead number only)
	Proposal/Contract IDT4470	
	Federal Funds: No Yes Federal Aid No. D4	
	County Broward State	Road No. <sub>N/A</sub>
Mandatory O	Only: No Yes (*If Yes, Signatures Not Required.)	ATT 150
*Concurred b	by: Date:	1/26/2018
I have review is not	wed for effects on the Specifications Package and a page quired. *Approved By:  Signature of District Specifications Engineer	ackage revision is Date:_ <u>01-26-2018</u>
If FA Oversig	ght, *Authorized By:	Date:
REVIS OF TH	SIONS RECEIVED IN THE FINAL PLANS OFFICE WI HE LETTING MUST BE APPROVED BY THE DISTRI	THIN 15 WORK DAYS CT SECRETARY.
NO RE WITH	EVISIONS ALLOWED WITHIN 5 WORK DAYS OF TI IOUT APPROVAL.	HE LETTING
*Approved By	By: Per Tim Lattner's e-mail 01/26/2018 Signature of District Secretary	Date:
SUPPLEM	MENTAL SPECIFICATIONS PACKAGE NUMBER	(Pages).
	ED SPECIFICATIONS PACKAGE((	
PLANS R	REVISION NUMBER 1 ( 11 Sheets).	
CONTRACT	TIME REVISED: •No ☐Yes (If yes,T	otal Calendar Days)

DATE:	1/24/2018			
Financial Proje	ect ID4346	79-1-52-01 (Lead number only)		
Proposal/Conf	tract ID			
PLANS REVIS	SION NUMBER_	_1		
Sheet No(s).	Rev. Date	Description		
1	1/24/2018	Listed Revisions		
2	1/24/2018	vised Summary of Pay Items. Revised Summary of gning Table.		
S-2 to S-10	1/24/2018	1/2018 Removed Pay Item 711-11-160		
S-5	1/24/2018	Revised Quantity Pay Item 711-14-170		
S-10	1/24/2018	Revised Grand Totals.		
SUPPLEMEN	TAL SPECIFICA	TIONS PACKAGE NUMBER		
Sheet No(s).	Rev. Date	Description		
	<u> </u>			

# **Summary of Quantities**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
711-11-123	2	Rev.	3452	3258
711-11-124	2	Rev.	2083	3687
711-11-125	2	Rev.	48	1030
711-11-141	2	Rev.	0.264	0.462
711-11-143	2	Rev.	0.113	0.302
711-11-160	2	Del.	19	0
711-11-170	2	Rev.	158	27
711-11-180	2	Rev.	820	241
711-11-224	2	Rev.	2429	1166
711-14-125	2	Rev.	962	2845
711-14-160	2	Rev.	32	115
711-14-170	2	Rev.	4	29
711-16-101	2	Rev.	0.789	2.871
711-16-102	2	Rev.	4.392	0.926
711-16-201	2	Rev.	2.496	4,912
711-16-231	2	Rev.	0.061	1.726