



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT
SECRETARY

March 8, 2019

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T1748

FINANCIAL PROJECT NUMBER(S): 435108 1 52 01

FEDERAL AID PROJECT NUMBER(S): D119008B

COUNTY(IES): Polk

PROJECT NAME(S): SR 600 (US 92), From MP 2.359 To MP 3.917

BIDS TO BE RECEIVED: March 27, 2019

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.

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 T1748.001 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 Autry". The signature is fluid and cursive, with the first name "Alan" and last name "Autry" clearly visible.

Alan Autry, Manager
Contracts Administration Office

AA:cj

Attachment

DATE: 03/07/2019

1 of 2

TO: Final Plans (CO-FINALPLANS)

FROM: Tony Sherrard, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number 1** - Letting (mo./yr.) 3/19

Financial Project ID 435108-1-52-01 (Lead number only)


Proposal/Contract ID T1748

Federal Funds: No Yes Federal Aid No. D119-008-B

County: Polk State Road No. SR 600

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

*Concurred by:  Date: 03/07/2019
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: 3/7/2019
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: 03/07/2019
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)

DATE: 03/07/2019

2 of 2

Financial Project ID 435108-1-52-01 (Lead number only)

Proposal/Contract ID T1748

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>03/06/2019</u>	<u>Pay Item Added</u>
<u>2A</u>	<u>03/06/2019</u>	<u>Pay Item Added</u>
<u>3</u>	<u>03/06/2019</u>	<u>Updated pay items/quantities on the Summary of Pay Items Sheet</u>
<u>4</u>	<u>03/06/2019</u>	<u>Updated time stamp on the Summary of Pay Items Sheet</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER N/A

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

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102-60	3	Rev.	9100	9940
0536-1-0	3	Rev.	122	41
0536-1-12	3	Add.	0	13
0536-85-24	3	Rev.	3	1
0544-75-1	3	Add.	0	1



Florida Department of Transportation

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GOVERNOR

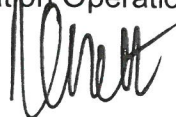
801 N. Broadway Avenue
Bartow, FL 33830

KEVIN J. THIBAUT, P.E.
SECRETARY

MEMORANDUM

DATE: February 6, 2019

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

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

COPIES: Legal Office, Human Resources Office, Financial Services

SUBJECT: Delegation of Authority - Purchasing Approval

You are delegated signature and approval authority for the purchase of items or services not considered "routine business expenses" such as furniture, digital cameras, calendars, and computer based related items or replacement communications devices up to \$500.00.

This delegation will remain in effect from February 6, 2019 – June 5, 2019.

LKN:jm