

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 KEVIN J. THIBAULT, P.E. SECRETARY

April 24, 2020

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T6460

FINANCIAL PROJECT NUMBER(S): 430817 4 52 01, 430817 4 52 02, 430817 4 56 01,

430817 3 52 01 and 430817 3 56 01

FEDERAL AID NUMBER(S): D619022B and D619021B

COUNTY(IES): Miami-Dade

PROJECT NAME(S): SR 7 (US 441) (NW 7 Ave.), From Little River Dr. To S of

Biscayne Canal

BIDS TO BE RECEIVED: April 29, 2020

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 16460.001 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,

Alan Autry, Manager

Contracts Administration Office

AA:dm Attachment:

Revision Memo

| DATE: | 4/23/2020 | 1 of 2 | | | |
|--------------------|---|------------------------------|--|--|--|
| TO: | Final Plans (CO-FINALPLANS) | | | | |
| FROM: | Natalie Garganta, Project Manager | | | | |
| COPIES: | DDE, DCPME | | | | |
| SUBJECT: | Revision Number 1 - Letting (mo. /yr.) April/2020 | | | | |
| | Financial Project ID 430817-4-52-01 (Lead number only) | | | | |
| | Proposal/Contract ID: <u>T6460</u> | | | | |
| | Federal Funds: No Yes Federal Aid No. <u>D619-022-B</u> | | | | |
| | County: Miami-Dade State Road No. 7 | | | | |
| Mandatory C | only: ⊠ No ☐ ¥es (*If Yes, Signatures Not Requir | red.) | | | |
| *Concurred b | Date Signature of Director of Transportation Development or Designee | 2: 04/23/20 | | | |
| I have review | ved for effects on the Specifications Package and a | a package revision is | | | |
| is not ⊠ red | quired. *Approved By: Signature of District Specifications Engineer | Date: | | | |
| If Projects of | Division Interest, | | | | |
| *Authorized l | By: Date Print Name of FHWA Engineer | e: | | | |
| | | | | | |
| | SIONS RECEIVED IN THE FINAL PLANS OFFICE I HE LETTING MUST BE APPROVED BY THE DIST | | | | |
| NO RE APPROVAL. | EVISIONS ALLOWED WITHIN 5 WORK DAYS OF T | HE LETTING WITHOUT | | | |
| *Approved B | V: | Date: | | | |
| | Signature of District Secretary | | | | |
| SUPPLE | MENTAL SPECIFICATIONS PACKAGE NUMBER | (Pages). | | | |
| REISSUE | ED SPECIFICATIONS PACKAGE (Pa | iges): | | | |
| ⊠ PLANS R | REVISION NUMBER <u>1</u> (<u>13</u> Sheets): | | | | |
| CONTRACT | TIME REVISED: No Yes (if yes, T | otal Calendar Days) | | | |

DATE: <u>4/23/2020</u>

Financial Project ID <u>430817-4-52-01</u> (Lead number only)

Proposal/Contract ID: <u>T6460</u>

PLANS REVISION NUMBER 1

| Sheet No(s). | Rev. Date | <u>Description</u> | | | |
|--|-----------|--|--|--|--|
| <u>1</u> | 4/22/2020 | Listed Revisions and Key Sheet Revisions | | | |
| <u>2A</u> | 4/22/2020 | Added signature sheet | | | |
| <u>3</u> | 4/22/2020 | See Summary of Quantities table below | | | |
| <u>4-9</u> | 4/22/2020 | <u>Updated Trns*port</u> | | | |
| <u>SQ-49</u> | 4/22/2020 | Revised Pay Item Quantities for 285-709 | | | |
| <u>SQ-50</u> | 4/22/2020 | Revised Pay Item Quantities for 285-709 & 334-1-53 | | | |
| <u>SQ-51</u> | 4/22/2020 | Revised Pay item Quantities for 334-1-53 | | | |
| SQ-52 | 4/22/2020 | Revised Pay item Quantities for 334-1-53 | | | |
| | | | | | |
| SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER | | | | | |
| Sheet No(s). | Rev. Date | <u>Description</u> | | | |
| | | | | | |

Summary of Quantities

| Pay Item | Sheet No. | Add./Del./Rev | Old Quantity | New Quantity |
|----------|-----------|---------------|--------------|--------------|
| 285-709 | 3 | Rev | 6565.000 SY | 3868.000 SY |
| 334-1-53 | 3 | Rev | 7054.500 SY | 6591.700 SY |
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