



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

November 30, 2021

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T4594

FINANCIAL PROJECT NUMBER(S): 439990 1 52 01

FEDERAL AID PROJECT NUMBER(S): D421101B

COUNTY(IES): Broward

PROJECT NAME(S): Oakland Park Sidewalks, At Various Locations as Listed in Plans

BIDS TO BE RECEIVED: December 8, 2021

CONTRACT DAYS CHANGE

The Contract Days for this proposal has changed to 212 Calendar Days.

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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE
NUMBER ONE

The 2021 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated September 20, 2021, are revised to include the Supplemental Specifications Package 3 page(s) dated November 29, 2021.

Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Supplemental Specifications Package(s) for this project from your Order History.

Addendum No. 1
Page two
November 30, 2021

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 T4594.001 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 Mirza Rezazadeh

Alan Autry, Manager
Contracts Administration Office

AA:dm
Attachment

DATE: November 29, 2021
 TO: Final Plans (CO-FINALPLANS)
 FROM: Helen James, P.E., Project Manager
 COPIES: DDE, DCPME
 SUBJECT: **Revision Number 1** - Letting (mo./yr.) 12/21
 Financial Project ID 439990-1-52-01 (Lead number only)
 Proposal/Contract ID T4594
 Federal Funds: No Yes Federal Aid No. D421-101-B
 County Broward State Road No. N/A

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

*Concurred by: John Olson Digitally signed by John Olson
Date: 2021.11.29 16:31:46
-05'00' Date: _____
 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: Yuanet P Letzelter Digitally signed by Yuanet P Letzelter
Date: 2021.11.29 16:07:18 -05'00' Date: 11-29-2021
 Signature of District Specifications Engineer
 (Yuanet Letzelter on behalf of Luther E Sterling)

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: Gerry O'Reilly Digitally signed by Gerry O'Reilly
Date: 2021.11.29 16:07:18 -05'00' Date: 11/29/2021 | 5:11 PM EST
 Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).
 - REISSUED SPECIFICATIONS PACKAGE n/a (____ Pages).
 - PLANS REVISION NUMBER 1 (4 Sheets):
- CONTRACT TIME REVISED: No Yes (If yes, 212 Total Calendar Days)

DS
 SB

DATE: November 29, 20212 of 2Financial Project ID 4339990-1-52-01 (Lead number only)Proposal/Contract ID T4594PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>11/29/21</u>	<u>Added sheet number 2A to index.</u>
<u>2A</u>	<u>11/29/21</u>	<u>Added Signature Sheet.</u>
<u>3</u>	<u>11/29/21</u>	<u>Revised quantities for Pay Items: 102-60, 102-74-1, 102-74-8, 102-99, & 102-115.</u>
<u>SQ-2</u>	<u>11/29/21</u>	<u>Revised Phase I & II Duration Days and TTCP Pay Item quantities for; 102-1, 102-60, 102-74-1, 102-99, 102-115, 102-74-8.</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>3</u>	<u>11-29-2021</u>	<u>Add Special Provision SP0080701C (Higher Production Rates)</u>

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-1	SQ-2	Rev.	165	212
102-60	SQ-2	Rev.	6600	8480
102-74-1	SQ-2	Rev.	8250	10600
102-74-8	SQ-2	Rev.	3960	5088
102-99	SQ-2	Rev.	716	904
102-115	SQ-2	Rev.	330	424