

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

February 14, 2022

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T4599

FINANCIAL PROJECT NUMBER(S): 431770 4 52 01, 431770 4 52 02, 431770 4 52 03

And 431770 4 52 04

FEDERAL AID PROJECT NUMBER(S): D421100B

COUNTY(IES): Broward

PROJECT NAME(S): Dykes Rd. and 196th Ave., From SW 48th Ct. To Sheridan St.,

From Pines Blvd. To Sheridan St. and At NW 10th St./NW 129th Ave.

BIDS TO BE RECEIVED: February 23, 2022

CONTRACT DAYS CHANGE

The Contract Days for this proposal have changed to 385 Calendar Days.

SPECIAL START DATE

A Special Start Date of 9/06/2022 has been added to this proposal.

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.

Addendum No. 1 Page two February 14, 2021

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE

The 2022 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated October 08, 2021, are revised to include the Supplemental Specifications Package 3 page(s) dated January 12, 2022.

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.

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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonline

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

A Mirza Rezazadeh

AA:dm Attachment

REVISION MEMO

DATE: <u>02/09</u> TO: Yuanet F	<u>9/2022</u> P. Letzelter, P.E., Final Plans Engineer				
	am Naiem, P.E., FDOT Project Manager				
COPIES:	<u>Final Plans</u>				
SUBJECT:	Revision Memo 1 Letting (mo./dd./yr.) 02/23/2022				
	Financial Project ID 431770-4-52-01, ETC				
	Proposal/Contract T4599				
	Federal Funds: ☐ No ☒Yes Federal Aid No. <u>D421-100-B</u>				
	County Broward State Road No. N/A				
Mandatory O	only: No Docusigned by: Yes (*If Yes, Signatures Not Required.)				
*Concurred b	2/11/2022 10·53 AM EST				
I have review is not ☐ rec	ved for effects on the Specifications Package and a package revision is \(\overline{X} \) uired. *Approved By: \(\frac{\text{Luther E Sterling}}{\text{Signature of District Specifications Engineer}} \) \(\text{Date: \(\frac{\text{0.2-11-2022}}{\text{Signature of District Specifications Engineer}} \) \(\text{Date: \(\frac{\text{0.2-11-2022}}{\text{0.2-21-20222}} \)				
If Projects of	Division Interest,				
*Authorized	By: Date:				
	SIONS RECEIVED IN THE FINAL PLANS OFFICE WITHIN 15 WORK DAYS HE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.				
	REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING OUT APPROVAL. —Docusigned by:				
*Approved B	y:				
▼ SUPPLE	MENTAL SPECIFICATIONS PACKAGE NUMBER <u>1 (3 </u> Pages).				
REISSUE	ED SPECIFICATIONS PACKAGE <u>(N/A Pages)</u> .				
▼ PLANS R	REVISION NUMBER <u>1 (7 Sheets)</u> .				
CONTRACT	TIME REVISED: ☐ No ☒Yes (If yes, <u>385</u> Total Calendar Days)				

DATE: <u>02/09/2022</u>

Financial Project ID 431770-4-52-01

Proposal/Contract ID T4599

PLANS REVISION NUMBER 1

SheetNo(s).	Rev.Date	<u>Description</u>
<u>1</u>	01/19/2022	Added signature sheet 2A to index.
<u>2A</u>	01/19/2022	Added sheet 2A to index.
<u>3</u>	01/19/2022	Revised quantities.
<u>SQ-1 – SQ-3</u>	01/19/2022	Updated construction no. of days and associated quantities.
<u>SQ-6</u>	01/19/2022	<u>Updated construction no. of days and associated quantities.</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER $\underline{1}$

SheetNo(s). Rev.Date Description

<u>1-3</u> <u>01/13/2022</u> <u>Add SP0080303C Beginning Work-Mandatory Start Date.</u>

Add MSP (M8-4-4) Coordination with Other Contractors.

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity			
431770-4-52-01							
0102-1	SQ-2	Rev.	357	385			
0102-60	SQ-2	Rev.	60333	64984			
0102-74-1	SQ-2	Rev.	85442	91904			
0102-76	SQ-2	Rev.	357	384			
0102-99	SQ-2	Rev.	2226	2394			
0102-115	SQ-2	Rev.	5474	5888			
0102-104	SQ-6	Rev.	2856	3080			
0102-107-1	SQ-6	Rev.	2856	3080			
431770-4-52-02							
0102-60	SQ-3	Rev.	2142	2313			
0102-74-1	SQ-3	Rev.	14280	15420			
0102-76	SQ-3	Rev.	119	128			
0102-99	SQ-3	Rev.	238	257			
0102-115	SQ-3	Rev.	119	128			