

# Florida Department of Transportation

RON DESANTIS GOVERNOR 1074 Hwy 90 Chipley, Florida 32428 JARED PERDUE, P.E. SECRETARY

### April 25, 2023 ADDENDUM NO. 1

#### To: ALL PROPOSAL HOLDERS FINANCIAL ITEM NUMBER: 22282725201 CONTRACT NUMBER: E3W08

DESCRIPTION: Contract consist of Cleaning and Painting the Steel Superstructure - CR 273 (Orange Hill Rd.) over SR 8 (I-10), Bridge No. 610068, in Washington County.

#### BIDS TO BE RECEIVED: Thursday, May 11, 2023

If you are a PROPOSAL HOLDER, this is your authorization to make the following changes to the plans and specification packages you now have for the subject project:

#### - The following Revision has been issued for E3W08.

Summary of Quantities – Pay Item 102-14 has been added. Please see E3W08-Estimates-Quantities-Rev01 attached.

CADD.ZIP file has been reissued. Please see E3W08-CADD-REV01 Zip File placed on the Contractors Proposal Processing (CPP) Subscriber Website

Please use this revision when preparing your bid.

Sealed bids will be received until 2:00 p.m. local time on May 11, 2023, in the District Three Procurement Services Conference Room, Room 230, Administration Building, 1074 Highway 90, Chipley, Florida.

### AMENDMENT NOTIFICATION

If you are a PROPOSAL HOLDER, please go to the District Three Contracts Administration Addenda Website at <u>https://www.fdot.gov/contracts/d3/lettings/dist-letting-project-info.shtm</u> to download Amendment No. 1, file <u>E3W08.001</u>.

Also, all PROPOSAL HOLDERS please acknowledge receipt of the addendum under the Acknowledgement of Amendments tab on your electronic bid.

If you have any further questions, please contact Roland Ybarra by phone at (850) 330-1364 or by email at roland.ybarra@dot.state.fl.us.

Sincerely. 10.0

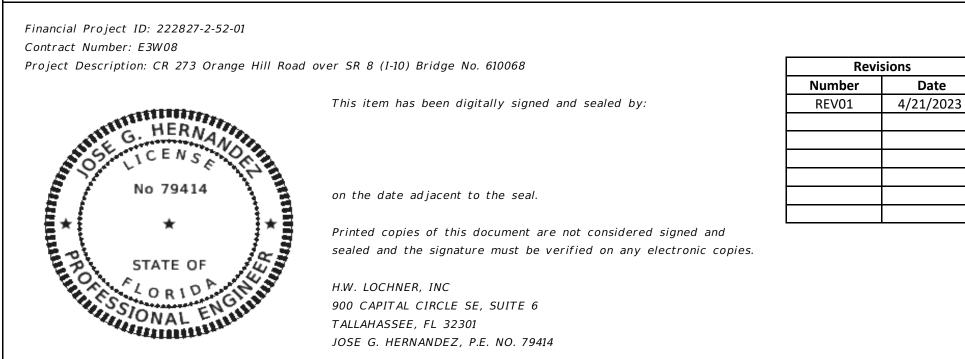
Ranae Dodson District Procurement Manager

RD:ry

c.c. Kerrie Harrell, District Construction Engineer, Heath Riley, Justin Strickland, file

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## ESTIMATED QUANTITIES REPORT



The estimated quantities contained in this document:

1. Were developed in compliance with Florida Department of Transportation procedures, processes, and requirements.

- 2. Contain no known errors or omissions.
- 3. Match the pay item numbers and quantities in Designer Interface for AASHTOWare Project Preconstruction.

F	Pay Item	Qua	antity
	Add/Del/Rev	Old	New
	Add		225.000

Number

0102-14

Summary of Lump Sum Items											
Pay Item	Pay Item Description	Units of Measure	Quantity		Total Q	uantity	Desire Notes	Osnatinustian Damarka			
Number			Р	F	Р	F	Design Notes	Construction Remarks			
0101 1	MOBILIZATION	LS	1		1						

Summary of Temporary Traffic Control Plan Items											
Davikan	Pay Item Description		Number Required	Duration (Days)	Quantity		Total Quantity		Location		
Pay Item Number		Units of Measure			Р	F	Р	F	Const. Phase	Design Notes	Construction Remarks
0102 1	MAINTENANCE OF TRAFFIC	LS			1		1			90 Days	
0102 14	TRAFFIC CONTROL OFFICER	HR	225		225		225			Lane Closures At Night	
0102 60	WORK ZONE SIGN	ED	2	90	180		720			Road Work Ahead	
			2	90	180					Speeding Fines Doubled	
			2	90	180					Right Lane Closed Ahead	
			2	90	180					End Road Work	
0102 60	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	52	90	4680		4680				
0102 74 1	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	1	90	90		90			Arrow Device	
0102 76	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	2	90	180		180				
0102 99	PORTABLE REGULATORY, SIGN	ED	2	90	180		180				
0102150 1	RADAR SPEED DISPLAY UNIT	ED	2	90	180		180				

				Sumr	nary of Stru	cture Quantitie	es					
	Pay Item		Units of Measure	Quantity		Total Quantity		Secondary Quantity			Location	
Section	Number	Pay Item Description		Р	F	Р	F	Units	Ρ	F	Location Description	Design Notes Construction Remarks
Superstructure	0561 1	COATING EXISTING STRUCTURAL STEEL	TN	229.00		229						Steel Superstructure and Steel Bearing Assemblies