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KEVIN J. THIBAULT, P.E. SECRETARY

April 30, 2019 ADDENDUM NO. 2

To: PROSPECTIVE BIDDERS

FINANCIAL PROJECT NUMBER: 431798-3-52-01, etc.

CONTRACT NUMBER: E5Z71

COUNTY: Marion

DESCRIPTION: Grading

PAY ITEM REVISION

Pay items of the subject project have been revised as per the Summary of Quantities shown below.

PLANS REVISION

Plan sheets of the subject project have been revised as per Plans Revision Number 2 shown below and can be downloaded from our online ordering website. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

Please go to the online ordering website at

https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/ to download the documents titled <u>E5Z71Addendum2</u>.

AMENDMENT NOTIFICATION

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering website at: https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/ to download the https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/ t

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in 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,

Jeanne Feeney

District Contracts Administrator

District 5

www.fdot.gov

Form	121	
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DATE:	April 25, 2019			
Financial Pro	ject ID 43	1798-3-	52-01	_ (Lead number only)
Proposal/Cor	ntract ID <u>E</u> t	Z71		_
SUPPLEMEN	TAL SPEC	FICA	TIONS PACKAGE NUMBER	
Sheet No(s).	Rev. Da	<u>:e</u>	Description	
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Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0110-4-10	4, SQ-9	Added	N/A	83
0425-1-351	5, 18	Revised	29	28
0536-1-0	5A, SQ-29	Added	N/A	125
0536-1-1	5A, SQ-29	Deleted	141	N/A
0536-8-12	5A, SQ-29	Added	N/A	2
630-2-16	5C, L-2	Revised	2487	4974
635-3-13	5C, L-2	Revised	16	32

DATE: April 25, 2019 3 of 4

Financial Project ID 431798-3-52-01 (Lead number only)

Proposal/Contract ID E5Z71

PLANS REVISION NUMBER 2

Sheet No(s).	Rev. Date	Description
1	4/25/19	Added Sheet Number 2B to index
2B	4/25/19	New Signature Sheet
3	4/25/19	Trns*port Updated
4	4/25/19	Added PI 0110-4-10 and Trns*port Updated
5	4/25/19	Revised Quantity and Trns*port Updated
5A	4/25/19	Deleted PI 0536-1-1, Added PI 0536-1-0 & 0536-8-12, and Trns*port Updated
5B	4/25/19	Trns*port Updated
5C	4/25/19	Revised Quantities and Trns*port Updated
5D	4/25/19	Trns*port Updated
5E	4/25/19	Trns*port Updated
18	4/25/19	Revised S-240A Quantity
24	4/25/19	Revised Begin / End Guardrail and Guardrail TL
26	4/25/19	Revised Begin / End Guardrail and Guardrail TL
27	4/25/19	Added Label S-240A
70	4/25/19	Added Pond Boring PB-619
98	4/25/19	Deleted Pond Boring PB-613
100	4/25/19	Added Pond Boring PB-613A & PB-614
102	4/25/19	Added Pond Boring PB-615 & PB-616
103	4/25/19	Added Pond Boring PB-620
104	4/25/19	Added Pond Boring PB-617, PB-618, & PB-619
106	4/25/19	Added Pond Boring PB-621 to PB-627
108	4/25/19	Added Pond Boring PB-628 to PB-633
109	4/25/19	Added Pond Boring PB-637
110	4/25/19	Added Pond Boring PB-634 to PB-636

DATE: \underline{A}	April 25, 20	19		<u>4</u> of <u>4</u>
Financial Project ID 431798		-3-52-01	(Lead number only)	
Proposal/Conti	ract ID	E5Z71		
PLANS REVIS	ION NL	JMBER	2	
Sheet No(s).	Rev.	<u>Date</u>	<u>Description</u>	
205	4/25/19	9	Deleted Grey Shape	
SQ-1	4/25/19	9	Added 102-2-1 to Pay Iter	ms Notes
SQ-9	4/25/19	9	Added PI 0110-4-10	
SQ-29	4/25/19	9	Revised Summary of Gua	ardrail
<u>L-1</u>	4/25/19	9	Revision 2 lighting key she	eet with electronic signature
L-2	4/25/19	9	Revised quantities for em	bedded conduit & junction boxes
L-6	4/25/19	9	Revised number of embed	dded conduit runs
L-7	4/25/19	9	Revised number of embed	dded conduit runs
L-8	4/25/19	9	Revised number of embed	dded conduit runs