



## Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

MIKE DEW  
SECRETARY

April 16, 2018

### ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T2675**

**FINANCIAL PROJECT NUMBER(S): 436114 1 52 01 and 436163 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): D217085B**

**COUNTY(IES): Duval**

**PROJECT NAME(S): SR 15 (New Kings Rd.), From Edgewood Ave. To Wagner Rd.  
and From Edgewood Ave. To Trout River Blvd.**

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**BIDS TO BE RECEIVED: April 25, 2018**

### 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.

### JEA STANDARDS

This proposal has JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-9.

Please upload completed Table A as a zip file within your EBS File using the "File Attachment Upload" folder before submitting your bid.

Additional JEA documents are available for this proposal. Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the additional JEA documents from your Order History.

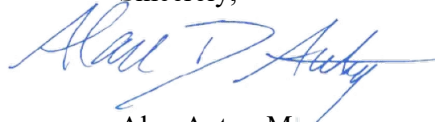
### AMENDMENT NOTIFICATION

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 T2675.001 for this Bid Document from your Order History.

Addendum  
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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 handwritten signature in blue ink, appearing to read "Alan D. Autry". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Alan Autry, Manager  
Contracts Administration Office

AA:cj

Attachment

DATE: April 10, 2018 1 of 4  
TO: Project Review (CO-PROJREV)  
FROM: Troy W. Vargas, P.E., Project Manager  
COPIES: DDE, DCPME  
SUBJECT: **Revision Number 1** - Letting (mo./yr.) 04/2018  
Financial Project ID 436114-1-52-01 (Lead number only)  
Proposal/Contract ID T2675  
Federal Funds: No Yes Federal Aid No. D217085B  
County Duval State Road No. SR 15

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

\*Concurred by:  Date: 4-13-18  
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:  Date: 4-13-18  
Signature of District Specifications Engineer

If FA Oversight, \*Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE PROJECT REVIEW 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:  Date: 04/13/18  
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER N/A (0 Pages).

REISSUED SPECIFICATIONS PACKAGE N/A (0 Pages).

PLANS REVISION NUMBER 1 (40 Sheets):

MISCELLANEOUS REVISION NUMBER 1

CONTRACT TIME REVISED: No Yes(If yes, N/A Total Calendar Days)

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Financial Project ID 436114-1-52-01 (Lead number only)

Proposal/Contract ID T2675

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>04/09/2018</u>	<u>Listed Revisions.</u>
<u>2A</u>	<u>04/09/2018</u>	<u>Added Sheet.</u>
<u>3</u>	<u>04/09/2018</u>	<u>Summary of Pay Item Updated.</u>
<u>4 – 7</u>	<u>04/09/2018</u>	<u>See Summary of Quantities Table Below.</u>
<u>8 – 10</u>	<u>04/09/2018</u>	<u>Summary of Pay Items Updated.</u>
<u>11</u>	<u>04/09/2018</u>	<u>Added Widening Detail.</u>
<u>SQ-2–SQ-3</u>	<u>04/09/2018</u>	<u>Revised Quantities.</u>
<u>SQ-9</u>	<u>04/09/2018</u>	<u>Added Summary Table.</u>
<u>SQ-19</u>	<u>04/09/2018</u>	<u>Revised Quantities.</u>
<u>SQ-20</u>	<u>04/09/2018</u>	<u>Added Summary Table.</u>
<u>SQ-22</u>	<u>04/09/2018</u>	<u>Added Pay Item.</u>
<u>SQ-23</u>	<u>04/09/2018</u>	<u>Revised Station Range.</u>
<u>SQ-24</u>	<u>04/09/2018</u>	<u>Revised Station Range, Revised Quantities.</u>
<u>SQ-25</u>	<u>04/09/2018</u>	<u>Revised Station Range.</u>
<u>SQ-26</u>	<u>04/09/2018</u>	<u>Revised Station Range, Revised Quantities.</u>
<u>SQ-27</u>	<u>04/09/2018</u>	<u>Revised Station Range.</u>
<u>SQ-32</u>	<u>04/09/2018</u>	<u>Revised Quantities.</u>
<u>SQ-45</u>	<u>04/09/2018</u>	<u>Revised Quantities.</u>
<u>SQ-46–SQ-48</u>	<u>04/09/2018</u>	<u>Revised Station Range.</u>
<u>19 – 20</u>	<u>04/09/2018</u>	<u>Added Turn Lane.</u>
<u>86 - 87</u>	<u>04/09/2018</u>	<u>Added Turn Lane.</u>
<u>88</u>	<u>04/09/2018</u>	<u>Revised Quantities</u>
<u>192</u>	<u>04/09/2018</u>	<u>Revised Notes.</u>
<u>197 – 198</u>	<u>04/09/2018</u>	<u>Added Turn Lane.</u>

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PLANS REVISION NUMBER 1 (Cont'd)

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>S-1</u>	<u>04/09/2018</u>	<u>Listed Revisions are shown on Roadway Key Sheet.</u>
<u>S-2</u>	<u>04/09/2018</u>	<u>Revised Quantities.</u>
<u>S-4</u>	<u>04/09/2018</u>	<u>Revised Quantities.</u>
<u>S-8 – S-9</u>	<u>04/09/2018</u>	<u>Revised Pavement Markings.</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER N/A

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

MISCELLANEOUS REVISION NUMBER 1

<u>Rev. Date</u>	<u>Description</u>
<u>4/12/2018</u>	<u>JEA Utility work for Water &amp; Wastewater Referenced Documents</u>

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Financial Project ID 436114-1-52-01 (Lead number only)

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**Summary of Quantities (Trns\*port)**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102- 71- 13	4	Rev.	810 LF	1250 LF
0102- 74- 1	4	Rev.	32,400 ED	34,927 ED
0104- 10- 3	4	Add.	0 LF	280 LF
0110- 1- 1	4	Rev.	1 LS/AC	1 LS/AC
0110- 4- 10	4	Rev.	28 SY	107 SY
0120- 2- 2	4	Add.	0 CY	17 CY
0120- 71	4	Add.	0 LS	1 LS
0285-715	4	Add.	0 SY	394 SY
0334- 1- 53	5	Rev.	20,597 TN	20,679.7 TN
0337- 7- 83	5	Rev.	13,584.6 TN	13,615.6 TN
0520- 1- 10	5	Rev.	124 LF	418 LF
0570- 1- 2	5	Rev.	27,087 SY	27,261 SY
0710-11-101	6	Rev.	13.413 GM	13.444 GM
0710-11-170	6	Rev.	157 EA	160 EA
0710-11-201	6	Rev.	6.505 GM	6.500 GM
0710-11-241	6	Rev.	0.858 GM	0.902 GM
0710-11-290	7	Rev.	262 SF	264 SF
0711-11-170	7	Rev.	157 EA	160 EA
0711-11-241	7	Rev.	0.858 GM	0.902 GM
0711-16-101	7	Rev.	13.413 GM	13.444 GM
0711-16-201	7	Rev.	6.505 GM	6.500 GM

**NOTE:** All quantity changes are for the FPID 436163-1-52-01 project.