

RICK SCOTT GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 MIKE DEW SECRETARY

November 9, 2018

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2724

FINANCIAL PROJECT NUMBER(S): 422938 5 52 01, 422938 5 52 02 and 422938 5 56 01

FEDERAL AID PROJECT NUMBER(S): D217011B

COUNTY(IES): Clay

PROJECT NAME(S): SR 23 (First Coast Expressway), From E of CR 209 To N of SR 16

BIDS TO BE RECEIVED: December 5, 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.

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 T2724.002 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,

Alan Autry, Manager

Contracts Administration Office

AA:ci

Attachment

DATE: TO:	11/6/18 Project Review (CO-PROJREV)				
FROM:	Amy Williams, Project Manager				
COPIES:	DDE, DCPME				
SUBJECT:	Revision Number 2 - Letting (mo./yr.) 12 /18				
	Financial Project ID <u>422938-5-52-01</u> (Lead number only)				
	Proposal/Contract ID <u>T2724</u>				
	Federal Funds: □No ⊠Yes Federal Aid No. <u>D217-011-B</u>				
	County Clay	State Road No. <u>23</u>			
Mandatory Only: ⊠No ☐Yes (*If Yes, Signatures Not Required.)					
*Concurred b	by: Kathryn D Thomas Th	Date:11/8/2018			
	ved for effects on the Specifications Package at equired. *Approved By:				
If FA Oversig	ht, *Authorized By: Marvin Williams Print Name of FHWA Enginee	Date: 10/31/2018			
DAYS	SIONS RECEIVED IN THE PROJECT REVIEW OF THE LETTING MUST BE APPRO ETARY.				
	REVISIONS ALLOWED WITHIN 5 WORK OUT APPROVAL.	DAYS OF THE LETTING			
*Approved B	y:Signature of District Secretary	Date:			
	Signature of District Secretary				
☐ SUPPLE	MENTAL SPECIFICATIONS PACKAGE NUMBI	ER (Pages).			
	ED SPECIFICATIONS PACKAGE(_	Pages).			
⊠PLANS RE	EVISION NUMBER <u>2</u> (<u>32</u> Sheets):				
CONTRACT TIME REVISED: ⊠No □Yes(If yes,Total Calendar Days)					
-					

DATE: <u>10/31/18</u>

Financial Project ID 422938-5-52-01 (Lead number only)

Proposal/Contract ID T2724

PLANS REVISION NUMBER 2

Sheet		
No(s).	Rev. Date	Description
1	10/31/18	Listed Revisions
1A	10/31/18	Listed Revisions
2B	10/31/18	Added Sheet
3-9	10/31/18	Updated PrP
10	10/31/18	See Summary of Quantities Table Below
11-20	10/31/18	Updated PrP
76	10/31/18	Revised 78" J&B Quantity
100	10/31/18	Revised Total Quantity
102	10/31/18	Added Casing Information, Revised Optional Material Systems
128	10/31/18	Updated pipe length
158	10/31/18	Deleted redundant pipe label and duplicate curve label
159	10/31/18	Deleted duplicate curve labels
160	10/31/18	Added Jack & Bore casing quantity, Deleted duplicate curve labels
301	10/31/18	Added pipe material note, Deleted label and pipe material note
477	10/31/18	Added Jack & Bore casing, Revised elevation labels
522	10/31/18	Added pipe material note
526	10/31/18	Added pipe material note

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER

Sheet No(s). Rev. Date Description

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
430-185-178	10, 100	Rev	210	95