

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

June 6, 2018

## ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2705

FINANCIAL PROJECT NUMBER(S): 432648 1 52 01 and 432648 1 56 01

FEDERAL AID PROJECT NUMBER(S): D217071B

COUNTY(IES): Duval

PROJECT NAME(S): SR 109 (University Blvd.), From Bartram Dr. East To Cesery Blvd.

BIDS TO BE RECEIVED: June 13, 2018

#### PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> 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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> to download Amendment File <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">12705.002</a> 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

Mirin Rozaral

AA:cj

Attachment

TO:	06/05/2018 Project Review (CO-PROJRE	V)	1 of <u>3</u>		
FROM:	Chris R. Presnell, PE, Project	t Manager			
COPIES:	DDE, DCPME				
SUBJECT:	Revision Number 2 Letting (mo./yr.) 06/2018				
	Financial Project ID 432648-1-52-01 (Lead number only)				
	Proposal/Contract ID <u>T2705</u>				
	Federal Funds: ☐No ⊠Yes	Federal Aid No. <u>D217</u>	<u>'-071-B</u>		
	County <u>Duval</u>	State Road	No <u>. SR 109</u>		
Mandatory O	nly: ⊠Ŋo □Yes (*If Yes, Sigi	natures Not Required.)			
*Concurred b	y: My Signature of Director of Transportation Deve	Date:	6/5/18		
I have review is not 🔀 re	red for effects on the Specifica equired. *Approved By:	tions Package and a package of District Specifications Engineer	ackage revision <b>is</b> Date: <u>0-5-18</u>		
If FA Oversig	ht, *Authorized By:	Name of ELIMAN Engineer	Date:		
	Print	Name of FRVVA Engineer			
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DATE:

06/05/2018

<u>2</u> of <u>3</u>

Financial Project ID 432648-1-52-01 (Lead number only)

Proposal/Contract ID <u>T2705</u>

## PLANS REVISION NUMBER 2

Sheet No(s).	Rev. Date	Description	
1	06/05/18	<u>Listed Revisions</u>	
2B	06/05/18	Added sheet	
3	06/05/18	See Summary of Quantities table below	
4-5	06/05/18	Summary of Pay Items updated	
SQ-2	06/05/18	Added pay items and corresponding quantities	
SQ-3	06/05/18	Added pay items and corresponding quantities	
22	06/05/18	Modified Notes 4 & 5 to reference BL Survey SR 10 in lieu of BL Survey SR 109	
113	06/05/18	Modified typical section to show low profile barrier wall in lieu of channelizing device	
114	06/05/18	Modified typical section to show low profile barrier wall in lieu of channelizing device	
118	06/05/18	Replaced channelizing devices with low profile barrier wall; Updated applicable call outs	
119	06/05/18	Replaced channelizing devices with low profile barrier wall; Updated applicable call outs	
120	06/05/18	Replaced channelizing devices with low profile barrier wall; Updated applicable call outs	
122	06/05/18	Replaced channelizing devices with low profile barrier wall; Updated applicable call outs	
123	06/05/18	Replaced channelizing devices with low profile barrier wall; Updated applicable call outs	

# SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ${\hbox{\scriptsize N/A}}$

Sheet No(s).	Rev. Date	Description
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DATE: <u>06/05/2018</u> <u>3</u> of <u>3</u>

Financial Project ID 432648-1-52-01 (Lead number only)

Proposal/Contract ID T2705

## Summary of Quantities (Trns\*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-14	3; SQ-2, SQ-3	Added	0 HR	228 HR
102-71-13	3; SQ-2, SQ-3	Added	0 LF	1321 LF