



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

March 1, 2018

ADDENDUM NO. 3

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T3646

FINANCIAL PROJECT NUMBER(S): 220495 8 52 01 and 220495 8 56 01

FEDERAL AID PROJECT NUMBER(S): 1991064P

COUNTY(IES): Wakulla

PROJECT NAME(S): SR 369 (US 319), From N of SR 267 To the Leon County Line

BIDS TO BE RECEIVED: March 28, 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 T3646.003 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in AASHTOWare Project Bid 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 Autry", is written over a faint, larger version of the same signature.

Alan Autry, Manager
Contracts Administration Office

AA:dm
Attachment

REVISION MEMO

1 of 2

DATE: 02-27-2018

TO: Final Plans (CO-FINALPLANS)

FROM: Noelle Warren, Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 3 - Letting (mo./yr.) 03/18

Financial Project ID 220495-8-52-01 (Lead number only)

Proposal/Contract ID T3646

Federal Funds: No Yes Federal Aid No. 1991 064 P

County Wakulla State Road No. 369

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

*Concurred by: Jared W. Perdue Digitally signed by Jared W. Perdue Date: 2018.02.27 12:27:07 -06'00' Date: 2/27/18 Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision is not required. *Approved By: Heath Riley Digitally signed by Heath Riley Date: 2018.02.27 11:03:41 -06'00' Date: 2/27/18 For Signature of District Specifications Engineer

If Projects of Division Interest ,

*Authorized By: DEREK A FUSCO Digitally signed by DEREK A FUSCO Date: 2018.02.27 11:03:41 -06'00' Date: 2/27/18 Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE FINAL PLANS 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: Signature of District Secretary Date:

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER (Pages).

REISSUED SPECIFICATIONS PACKAGE (Pages).

PLANS REVISION NUMBER 2 (12 Sheets). 1,2B, 3-5, 13-16, 19, & SQ 30-SQ31

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

DATE: 02-28-2018

2 of 2

Financial Project ID 220495-8-52-01 (Lead number only)

Proposal/Contract ID T3646

PLANS REVISION NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>02-28-2018</u>	<u>Added Sheet 2B to the Index of Plans for Revision 2</u>
<u>2B</u>	<u>02-28-2018</u>	<u>Added sheet 2B due to revision 2</u>
<u>3-5</u>	<u>02-28-2018</u>	<u>Update Trns*port see summary of quantities table below Replaced High Polymer Asphalt Binder with PG 76-22</u>
<u>13-16</u>	<u>02-28-2018</u>	<u>Replaced High Polymer Asphalt Binder with PG 76-22</u>
<u>19</u>	<u>02-28-2018</u>	<u>Replaced High Polymer Asphalt Binder with PG 76-22</u>
<u>SQ 30</u>	<u>02-28-2018</u>	<u>Replaced High Polymer Asphalt Binder with PG 76-22</u>
<u>SQ-31</u>	<u>02-28-2018</u>	<u>Replaced High Polymer Asphalt Binder with PG 76-22</u>
<u> </u>	<u> </u>	<u> </u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER N/A

Sheet No(s). Rev. Date Description

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0334-1-57	3	Deleted	15,969.2 TN	
0337-7-26	3	Deleted	3,972.3 TN	
0337-7-92	3	Deleted	266.4 TN	
0334-1-53	3	Added	0.0	15,969.2 TN
0337-7-25	3	Added	0.0	3,972.3 TN
0337-7-82	3	Added	0.0	266.4 TN