



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

April 15, 2019

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2737

FINANCIAL PROJECT NUMBER(S): 434333 1 52 01 and 441062 1 52 01

FEDERAL AID PROJECT NUMBER(S): D218023B and D218094B

COUNTY(IES): Duval

PROJECT NAME(S): SR 115 (Arlington Expressway), From Arlington Rd. To Arlington Ave. and At Cesery Blvd and Arlington Rd.

BIDS TO BE RECEIVED: April 24, 2019

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 T2737.001 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:cj

Attachment

REVISION MEMO

DATE: 4/11/2019

TO: Final Plans.(CO-FINALPLANS)

FROM: Jeff Daugharty, P.E., Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 1 - Letting (mo./yr.) 04/2019

Financial Project ID 434333-1-52-01 (Lead number only)

Proposal/Contract ID T2737

Federal Funds: [] No [x] Yes Federal Aid No. D218 023 B

County Duval State Road No. 115

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

*Concurred by: [Signature] Date: 4-12-2019
Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision is []
is not [x] required. *Approved By: [Signature] Date: 4-12-19
Signature of District Specifications Engineer

If Projects of Division Interest,

*Authorized By: _____ Date: _____
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] Date: 04/12/19
Signature of District Secretary

- [] SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).
[] REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).
[x] PLANS REVISION NUMBER 1 (31 Sheets).

CONTRACT TIME REVISED: [x] No [] Yes (If yes, _____ Total Calendar Days)

DATE: 4/11/2019

Financial Project ID 434333-1-52-01 (Lead number only)

Proposal/Contract ID T2737

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
FPID# 434333-1-52-01:		
1	04-11-19	List Revisions
3	04-11-19	Updated TRNS*PORT
4-6	04-11-19	See Summary of Quantities Table Below
7	04-11-19	Revised Typical Section Detail 1
11	04-11-19	Updated Note 6
13	04-11-19	Sidewalk Shading and Labels Changed From 6" Thick to 4" Thick
15	04-11-19	Sidewalk Shading Changed From 6" Thick to 4" Thick
16	04-11-19	Sidewalk Shading Changed From 6" Thick to 4" Thick
18	04-11-19	Sidewalk Shading Changed From 6" Thick to 4" Thick
29	04-11-19	Revised Notes and Retaining Wall Detail
30-31	04-11-19	Revised Concrete Shading Adjacent to C.I.P. Retaining Wall
39-42	04-11-19	Revised Retaining Wall Toe Detail and Embankment Quantities
51-52	04-11-19	Revised Retaining Wall Toe Detail and Embankment Quantities
66	04-11-19	Revised Retaining Wall Toe Detail and Embankment Quantities
SQ-1	04-11-19	Added Pay Item Note for Pay Item 0400-1-11
SQ-9	04-11-19	Revised Pay Item 0120-6 Quantity
SQ-10	04-11-19	Revised Pay Items 0400-1-11 and 0415-1-3 Quantities
SQ-13 - SQ-14	04-11-19	Revised Pay Items 0522-1 and 0522-2 Quantities
FPID# 441062-1-52-01:		
1	04-10-19	List Revisions
8	04-10-19	Added Note 10
S-1	04-10-19	List Revisions
S-2	04-10-19	Updated Pay Item 0710-90 * Items; Updated Pay Item 0711-11-170; Added Pay Item 0711-11-241
S-5	04-10-19	Added Additional Striping

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____

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

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
<u>FPID# 434333-1-52-01</u>				
0120 6	SQ-9	Rev	113 CY	137 CY
0400 1 11	SQ-10	Rev	20 CY	45 CY
0415 1 3	SQ-10	Rev	3044 LB	4203 LB
0522 1	SQ-13 & SQ-14	Rev	1941 SY	2231 SY
0522 2	SQ-13 & SQ-14	Rev	1035 SY/ 1256 SY (Total)	745 SY/ 966 SY (Total)
<u>FPID# 441062-1-52-01</u>				
710-90	S-2	Rev	5 Thru Arrows	9 Thru Arrows
		Add	0	0.033 GM
711-11-170	S-2	Rev	23 EA /25 EA (Total)	27 EA/ 29 EA (Total)
711-11-241	S-2	Add	0	0.033 GM