

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 KEVIN J. THIBAULT SECRETARY

February 14, 2019

ADDENDUM NO. 3

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2732 FINANCIAL PROJECT NUMBER(S): 210024 5 52 01 and 210024 5 56 02 FEDERAL AID PROJECT NUMBER(S): 4002027P COUNTY(IES): Putnam PROJECT NAME(S): SR 20, From SW 56th Ave. To CR 315

BIDS TO BE RECEIVED: February 27, 2019

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <u>https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</u> 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 <u>https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</u> to download Amendment File <u>T2732.003</u> 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

www.fdot.gov

DATE: TO:	2/13/2019 Final Plans (CO-FINALPLANS)	of <u>3</u>				
FROM:	Leigh Ann Bennett, Project Manager					
COPIES:	DDE, DCPME					
SUBJECT:	: <u>Revision Number</u> <u>3</u> - Letting (mo./yr.) <u>2/2019</u>					
	Financial Project ID 210024-5-52-01 (Lead number only)					
	Proposal/Contract ID <u>T2732</u>					
	Federal Funds: No Yes Federal Aid No. <u>4002-027-P</u>					
	County Putnam State Road No. 20					
Mandatory O	Dnly: No Yes (*If Yes, Signatures Not Required.)					
*Concurred b	Kathnin D Thomas Thomas					
I have reviewed for effects on the Specifications Package and a package revision is is not required. *Approved By: Dete: 2019.02:13 15:14:08-05'00' Signature of District Specifications Engineer						
If FA Oversig	pht, *Authorized By: Date: Date:					
DAYS	SIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 V OF THE LETTING MUST BE APPROVED BY THE DIS RETARY.	WORK TRICT				
	REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LE					
*Approved B	y: Date: Date:	1)19				
SUPPLEN Pages	MENTAL SPECIFICATIONS PACKAGE NUMBER (
	ED SPECIFICATIONS PACKAGE (Pages).					
	REVISION NUMBER <u>2</u> (<u>38</u> Sheets)					
CONTRACT	TIME REVISED: No Yes(If yes, Total Calendar D	Days)				

DATE: <u>2/13/2019</u>

Financial Project ID <u>210024-5-52-01</u> (Lead number only)

Proposal/Contract ID T2732

PLANS REVISION NUMBER2				
Sheet No(s). Rev. Date		Description		
210024-5-52-01				
1	2/4/19	Listed Revisions		
<u>2A</u>	2/4/19	Added Sheet		
3, 5	2/4/19	See Summary of Quantities Table Below & E.O.R.		
4,6,7,8,9	2/4/19	Updated PrP & E.O.R.		
27	2/4/19	Revised Call-outs & E.O.R.		
28	2/4/19	Revised Locations & E.O.R.		
59	2/4/19	Modified Note		
536	2/4/19	Updated Note & E.O.R.		
571,572	2/4/19	Revised Design & E.O.R., Added Note		
<u>SQ-07</u>	2/4/19	Revised Quantities and E.O.R.		
<u>SQ-52 TO SQ-57</u>	2/4/19	Revised Quantities and E.O.R.		
<u>SQ-58</u>	2/4/19	Revised E.O.R.		
<u>SQ-60</u>	2/4/19	Revised Quantities & E.O.R., Deleted PI 162-1-11 Prepared Soil Layer		
SQ-61 TO SQ-68	2/4/19	Revised E.O.R., Deleted PI 162-1-11 Prepared Soil Layer.		
<u>SQ-69</u>	2/4/19	Delete this Sheet, Duplicate Info as Sheet SQ-68		
SQ-70 TO SQ-71	2/4/19	Revised E.O.R., Deleted PI 162-1-11 Prepared Soil Layer.		
210024-5-56-02				
<u>U-1</u>	2/11/19	Listed Revisions on Roadway Plan Key Sheet		
<u>U-2A</u>	2/11/19	Added Sheet		
<u>U-14</u>	2/11/19	Removed Valve & Added Pipe		
SUPPLEMENTAL	SPECIFICAT	IONS PACKAGE NUMBER		
<u>Sheet No(s).</u>	Rev. Date	Description		

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

Financial Project ID <u>210024-5-52-01</u> (Lead number only)

Proposal/Contract ID <u>T2732</u>

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102-89-1	3, SQ-07	Rev.	1	3
0162-1-11	3	Del.	3537	0
0522-1	5, SQ-52	Rev.	9699	9179
0522-2	5, SQ-52	Rev.	7023	7543
0570-1-1	5, SQ-60	Rev.	17977	18876
0570-1-2	5, SQ-60	Rev.	263119	273497