

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

June 3, 2019

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7433

FINANCIAL PROJECT NUMBER(S): 256323 1 52 01, 256323 1 52 02 and 256323 1 56 01

FEDERAL AID PROJECT NUMBER(S): D718036B

COUNTY(IES): Pasco

PROJECT NAME(S): SR 52, From W of Suncoast Pkwy. To E of SR 45 (US 41)

BIDS TO BE RECEIVED: June 12, 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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonline

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:dm Attachment

DATE: TO:	May 30, 2019 Final Plans(CO-FINA	ALPLANS)	1 of <u>3</u>			
FROM:	Pia Cormier, Project Manager					
COPIES:	DDE, DCPME					
SUBJECT:	Revision Number 2 - Letting (mo./yr.) June 2019					
	Financial Project ID <u>256323-1-52-01</u> (Lead number only)					
	Proposal/Contract ID T7433					
	Federal Funds: ☐No ☑Yes Federal Aid No. <u>D718-036-B</u>					
	County Pasco	State	Road No. 52			
Mandatory C	Only: ⊠No □Yes (*If `	Yes, Signatures Not Req	uired.)			
	required. *Approved B		Date: 5/30/19			
If Projects of	f Division Interest,					
*Authorized	By: Print Name of FHWA E	N/A ngineer	Date:			
			ICE WITHIN 15 WORK DAYS DISTRICT SECRETARY.			
	REVISIONS ALLOWI	ED WITHIN 5 WORK	DAYS OF THE LETTING			
*Approved E		iture of District Secretary	Date: <u>3-/3/// 1</u>			
☐ SUPPLE	MENTAL SPECIFICA	TIONS PACKAGE NUMB	ER _ (Pages).			
☐ REISSUI	ED SPECIFICATIONS	PACKAGE(Pages).			
☑ PLANS F	REVISION NUMBER 2	(<u>31</u> Sheets):				
CONTRACT	TIME REVISED:	No ☐Yes (If yes,Tota	al Calendar Days)			

DATE: May 30, 2019 <u>2</u> of <u>3</u>

Financial Project ID 256323-1-52-01 (Lead number only)

Proposal/Contract ID T7433

PLANS REVISION NUMBER 2

Sheet No(s).	Rev. Date	<u>Description</u>	
1	<u>5-28-19</u>	Added Sheet 2B	
2B	<u>5-28-19</u>	New Sheet	
4	<u>5-28-19</u>	Updated Summary of Pay Items	
5	5-28-19	Added 108-1 & 108-2	
6	<u>5-28-19</u>	Revised Quantities	
7	5-28-19	Added 430-185-124 & 430-185-148, Revised Quantities	
8	<u>5-28-19</u>	Added 430-984-638	
9	<u>5-28-19</u>	Updated Summary of Pay Items	
thru			
16	<u>5-28-19</u>	Updated Summary of Pay Items	
36	5-30-19	Deleted Jack & Bore Note	
38	<u>5-30-19</u>	Change 18" U-Endwall to Endwall	
39	<u>5-30-19</u>	Change 18" U-Endwall to Endwall	
41	5-30-19	Change S-D230 to MES	
44	<u>5-28-19</u>	Revised Quantities, Deleted Jack & Bore Note	
58	<u>5-30-19</u>	Deleted Jack & Bore Note	
72	5-30-19	Deleted Jack & Bore Note	
73	5-30-19	S-D230 Changed to MES	
87	5-30-19	Deleted Jack & Bore Note	
288	5-29-19	Adjust Outlet Structure Details	
302	<u>5-30-19</u>	S-D230 Changed to MES	
304	<u>5-30-19</u>	S-D230 Changed to MES	
596	<u>5-30-19</u>	S-D230 Changed to MES	
740	<u>5-30-19</u>	Updated Wall 1 Table	
<u>SQ-1</u>	5-28-19	Added Pay Item Note No. 6	
SQ-24	<u>5-28-19</u>	Added Summary of Monitor Existing Structures Table	

DATE: May 30, 2019

Financial Project ID 256323-1-52-01 (Lead number only)

Proposal/Contract ID T7433

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ___
Sheet No(s). Rev. Date Description

N/A

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0108-1	5	Add	0.000	1.000
0108-2	5	Add	0.000	1.000
0400-1-2	6	Rev	25.300	39.000
0425-1-549	7	Rev	12.000	11.000
0430-175- 124	7	Rev	4707.000	4648.000
0430-175- 148	7	Rev	5244.000	5181.000
0430-185- 124	7	Add	0.000	59.000
0430-185- 148	7	Add	0.000	63.000
0430-602- 125	7	Rev	5.000	2.000
0430-602- 133	7	Rev	4.000	2.000
0430-984- 638	8	Add	0.000	1.000