

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

October 11, 2019

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T3714

FINANCIAL PROJECT NUMBER(S): 217875 2 52 01 FEDERAL AID PROJECT NUMBER(S): D319003B

COUNTY(IES): Bay

PROJECT NAME(S): SR 390 (St. Andrews Blvd.), From SR 368 (23rd St.)

To E of CR 2312 (Baldwin Rd.)

BIDS TO BE RECEIVED: October 30, 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 17714.002 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:ci

Attachment

REVISION MEMO

DATE 10/10/	/2019				
TO: FROM:	Final Plans (CO-FINALPLANS) Eric Saggars, P.E, Project Manager				
COPIES:	DDE, DCPME				
SUBJECT:	Revision Number 02 - Letting (mo./yr.) 10/19				
	Financial Project ID 217875-2-52-01 (Lead number only)				
	Proposal/Contract ID T3714				
	Federal Funds: ☐No ■Yes Federal Aid No. <u>D319-003-B</u>				
	County Bay State Road No. 390				
Mandatory C	Only: ☑No ☐Yes (*If Yes, Signatures Not Required.) —DocuSigned by:				
*Concurred b	Dy: Date:				
I have review is not ∏ req	ved for effects on the Specifications Package and a package revision is purificed. *Approved By: Heath Riley Date: 10/10/2019 8:32 AM EDT FOR Signature of District Specifications Engineer				
If Projects of	Division Interest,				
*Authorized	By: Date:				
	SIONS RECEIVED IN THE FINAL PLANS OFFICE WITHIN 15 WORK DAYS HE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.				
	EVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING OUT APPROYAL.				
*Approved B	10/11/2010 11.14 AM EDT				
	MENTAL SPECIFICATIONS PACKAGE NUMBER(Pages).				
	ED SPECIFICATIONS PACKAGE(Pages).				
	REVISION NUMBER 02 (50 Sheets).				
CONTRACT	TIME REVISED: ⊠No □Yes(If yes,Total Calendar Days)				

DATE: 1	10/10/2019	<u>.</u>						
Financial Proje	ect ID 21	7875-2-52-01	-01 (Lead number only)					
•	B714		(,				
Proposal/Cont		· · · ·						
00								
PLANS REVISION NUMBER <u>02</u>								
Sheet No(s).	Rev. Dat	<u>e</u> <u>Description</u>						
1	10/8/19 Added Revision2							
426-434	10/8/19	_	Added Special Detour Label					
438-440	10/8/19		Added Special Detour Label					
442-443	10/8/19		Added Special Detour Label					
445-446	10/8/19		Added Special Detour Label Added Special Detour Label					
449	10/8/19		Added Special Detour Label Added Special Detour Label					
460-472	10/8/19		Added Special Detour Label Added Special Detour Label					
474-475	10/8/19		Added Special Detour Label Added Special Detour Label					
477-478	10/8/19		Added Special Detour Label Added Special Detour Label					
482-484	10/8/19		Added Special Detour Label Added Special Detour Label					
486	10/8/19 Added Special Detour Label Added Special Detour Label							
579-581	10/8/19 Added Special Detour Label Added Special Detour Label							
588	10/8/19		Added Special Detour Label					
590	10/8/19	_	Added Special Detour Label					
592	10/8/19		Added Special Detour Label					
594-595	10/8/19	_	Added Special Detour Label					
612	10/8/19		Added Special Detour Label					
625	10/8/19	_	Added Special Detour Label					
628	10/8/19	_	Added Special Detour Label Added Special Detour Label					
020	Added Special Detout Label							
SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER								
Sheet No(s).	Sheet No(s). Rev. Date Description							
								
		<u> </u>						
Summary of Quantities								
Pay Item	Sheet	No. Add. / De	l. / Rev.	Old Quantity	New Quantity			