



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

August 26, 2019

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2736
FINANCIAL PROJECT NUMBER(S): 210024 4 52 01
FEDERAL AID PROJECT NUMBER(S): SR20001P
COUNTY(IES): Putnam
PROJECT NAME(S): SR 20, From the Alachua/Putnam Co. Line To SW 56th Ave.

BIDS TO BE RECEIVED: September 25, 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 T2736.002 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,

A handwritten signature in blue ink that reads "Alan Autry". The signature is fluid and cursive, with the first and last names being clearly legible.

Alan Autry, Manager
Contracts Administration Office

AA:cj

Attachment

REVISION MEMO

DATE: 8/23/2019
TO: Final Plans (CO-FINALPLANS)
FROM: Kevin Tasillo, PE, Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number** 2 - Letting (mo./yr.) 9/19
Financial Project ID 210024-4-52-01 (Lead number only)
Proposal/Contract ID T2736
Federal Funds: No Yes Federal Aid No. SR20-001-P
County Putnam State Road No. 20

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

*Concurred by: _____ Date: 8/23/2019
Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision is
is not required. *Approved By: _____ Date: 8/23/2019
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: _____ Date: _____
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

PLANS REVISION NUMBER 2 (17 Sheets).

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

DATE: 8/23/2019

Financial Project ID 210024-4-52-01 (Lead number only)

Proposal/Contract ID T2736

PLANS REVISION NUMBER 2

Sheet No(s). Rev. Date Description

Sheet No(s).	Rev. Date	Description
1	8/13/2019	List Revisions
2B	8/13/2019	Added Sheet
3	8/13/2019	Update PrP
4-5	8/13/2019	See Summary of Quantities table below
6-7	8/13/2019	Update PrP
115	8/13/2019	Adjusted driveway
129	8/13/2019	Added driveway, added sidedrain
180	8/13/2019	Extended ditch LT to Sta. 124+50
611	8/13/2019	Added ditch at STA. 124+50 LT & Revised Earthwork
857	8/13/2019	Revised Excavation Quantity
904	8/13/2019	Revised driveway tiedown
926-927	8/13/2109	Added 225+75 LT and adjusted spacing
927	8/13/2019	Adjusted Driveway Section Spacing
SQ-20	8/13/2019	Revised Mowing Total
SQ-22	8/13/2019	Revised Area ID 216618 & 214557 Quantities
SQ-25	8/13/2019	Revised Begin Station & Quantity for Area ID 301288 and 301276 Added Area ID 305516 & 305521
SQ-34	8/13/2019	Revised Quantities
SQ-38	8/13/2019	Replaced Area ID 29276 with 92444, Revised Pay Item Total
SQ-40	8/13/2019	Replaced Area ID 29276 with 92446
SQ-52	8/13/2019	Added Sidedrain for New Driveway
SQ-61	8/13/2019	Revised Area ID 288858 Begin Station, Added Area ID 305435, Revised 522-2 Total
SQ-65	8/13/2019	Added Area ID 305432 and Revised Sheet Total
SQ-73	8/13/2019	Revised Quantities
SQ-74	8/13/2019	Revised area ID 112740 End Station and Quantity, Revised Area ID 112833 Begin Station and Quantity
SQ-77	8/13/2019	Revised begin stations and QTY's for area ID's 299708 & 299724, Added area ID's 305485 & 305490
SQ-81	8/13/2019	Revised Slope Correction Factor

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _

Sheet No(s). Rev. Date Description

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
107-2	SQ-20	Rev	5286.49	5286.25
120-1	SQ-34	Rev	873422	873450
285-701	SQ-38	Rev	53309	53458
522-1	SQ-61	Rev	18065	18054
522-2	SQ-61	Rev	7160	7232
570-1-2	SQ-73	Rev	745071	745020
430-174-230	SQ-52	Rev	25	61
430-984-633	SQ-52	Rev	2	4

REMINDER

PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On Projects of Division Interest, get FHWA concurrence as applicable. Print name of FHWA Engineer and date. *(Not required for Mandatory Only Revisions)*
4. Get concurrence signature from the District Director of Transportation Development or designee. *(Not required for Mandatory Only Revisions)*
5. Get signature of the District Specifications Engineer. *(Not required for Mandatory Only Revisions)*
6. Revisions received in the Final Plans Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions.)* Notify Final Plans. Revisions within five working days of the letting are not allowed without final approval from the Director of the Office of Design. Since there is no assurance that all prospective contractors will get these documents on time to be considered in their bids, approvals for a revision within five working days of the letting will be rare. If the revision is not approved, the project will either be let as is, or be withdrawn from letting. Withdrawing or moving the project to a later letting after advertisement requires approval by the District Secretary and the Chief Engineer.
7. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
8. Enter the sheet number and:
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
9. On bridges indicate "each bridge number" with corrected changes.
10. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
11. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
12. Email the Revision approval to Final Plans Section (CO-FINALPLANS) to unlock the summary of pay items.
13. Email Revision Memo to Final Plans.

REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items and Summary of Quantities sheets.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.