

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

February 19, 2020

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5650

FINANCIAL PROJECT NUMBER(S): 238395 5 52 01 and 238395 5 56 01

FEDERAL AID PROJECT NUMBER(S): D519013B

COUNTY(IES): Lake

PROJECT NAME(S): SR 500 (US 441), From Lake Ella Rd. To Avenida Central

BIDS TO BE RECEIVED: February 26, 2020

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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER TWO

The 2020 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated <u>November 24, 2019</u>, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package <u>26</u> page(s) dated <u>February 17, 2020</u>.

Please go to the Online Ordering Web Site at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering to download the Supplemental Specifications Package(s) for this project from your Order History.

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

REVISION MEMO

DATE:	02/17/2020	N ANO		
TO:	Final Plans (CO-FINALP	,		
FROM:	Sarah Van Gundy	, Project Manager		
COPIES:	DDE, DCPME			
SUBJECT:	Revision Number 2	Letting (mo./yr.) 0	2/20	
	Financial Project ID 2383	95-5-52-01	(Lead nur	nber only)
	Proposal/Contract ID T56	650		
	Federal Funds: ☐No 🔽	Yes Federal Aid No	D519-013-B	
	County LAKE		State Road No <u>.⁵⁰⁰</u>	
Mandatory C	only: ☑ No □Yes (*If Yes	, Signatures Not Req	uired.)	
I have reviev is not <u></u> rec	wed for effects on the Squired. *Approved By:	Procusigned by: age a hristine Bacomo	nd a package revis Date:_ ^{2/1}	ion is
*Concurred b	Docusigned by: Mario Biggio Docusigned by: Docusigned by:		Date: 2/18/2020	4:28 PM EST
*Concurred b	Dy:	n Development or Designee	Date: 2/18/2020	4:51 PM EST
•	Division Interest, By: Print Name of FHWA		Date:	
	SIONS RECEIVED IN THI HE LETTING MUST BE A	E FINAL PLANS OFFI		
WITH	REVISIONS ALLOWED OUT APPROVAL. — Docus		DAYS OF THE	LETTING
*Approved B	y:	BC1F4FF447 >retary	Date: ^{2/1}	8/2020 4:59 PM EST
✓ SUPPLE!	MENTAL SPECIFICATION	NS PACKAGE NUMBI	ER <u>2 (26</u>	Pages).
REISSUE	ED SPECIFICATIONS PA	CKAGE (_	Pages).	
☑ PLANS R	REVISION NUMBER 1	(<u>127</u> Sheet	s).	
CONTRACT	TIME REVISED: ☑No	□Yes(If yes,	Total Calend	ar Days)
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Form 131-C

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DATE:	02/17/2020			
Financial Pro	ject ID	238395-5-	-52-01	(Lead number only)
Proposal/Cor	ntract ID	T5650		
SUPPLEMEN	ITAL SPE	CIFICA	TIONS PACKAGE NUMBER 2	
Sheet No(s).	Rev. [<u>Date</u>	<u>Description</u>	
1-26	02/17/20		Revised Water/Wastewater Utility Work Te	echnical Special Provision

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
FPID: 238395-5-52-01				
120-6	SQ-33	REV	56048	76833
160-4	SQ-34	REV	215220	220206
285-701	SQ-34	REV	1148	1149
285-709	SQ-34	REV	216689	185889
285-715	SQ-35	REV	13916	10224
327-70-3	SQ-35	REV	21144	21022
327-70-4	SQ-36	REV	15717	15638
327-70-11	SQ-36	REV	48776	52285
334-1-13	SQ-36	REV	42433.5	48031.8
337-7-25	SQ-38	REV	7970.1	6090.5
337-7-83	SQ-38	REV	10942.8	12527.2
440-1-50	SQ-40	ADD		1841
440-70	SQ-40	ADD		12
700-1-11	S-9	REV	170	153

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Financial Project ID	238395-5-52-01	(Lead number only)
Proposal/Contract ID	T5650	

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
FPID: 238395-5-52-01				
700-1-12	S-9	Rev	42	41
700-1-60	S-9	Rev	186	176
705-10-1	S-9	Add		34
705-10-4	S-9	Add		7
649-1-15	T-11	Rev	20	26
649-1-16	T-11	Add		2
649-1-17	T-11	Delete	8	
FPID: 238395-5-56-01				
1050-31-210	U-8	Rev	1833	2109
1050-42-210	U-8	Rev	463	187
1080-24-110	U-8	Rev	24	26

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Financial Project ID 238395-5-52-01 (Lead number only)

Proposal/Contract ID T5650

PLANS REVISION NUMBER ___1

Sheet No(s).	Rev. Date	Description
FPID: 23839555201		
1	02/17/2020	UPDATED KEY SHEET
2A	02/17/2020	ADDED SHEET
3-6, 6A – 6F	02/17/2020	REVISED SUMMARY OF PAY ITEMS
20	02/17/2020	REVISED CROSS SLOPE AND ASPHALT PAD LABELS
26-32	02/17/2020	REVISED OVERBUILD AREA QUANTITY
32A,32B	02/17/2020	ADDED SHEET FOR OVERBUILD AREA QUANTITY
38, 39, 41, 42, 47, 48, 53, 54	02/17/2020	REVISED SUMMARY OF DRAINAGE QUANTITIES
55	02/17/2020	ADDED FRENCH DRAIN OPTIONAL MATERIAL TABUALTION
84	02/17/2020	REVISED DRAINAGE DESIGN AND DRIVEWAY CONNECTION
101, 102, 104-106	02/17/2020	REVISED MILLING LIMIT
265-267	02/17/2020	REVISED DRAINAGE STRUCTURES
335	02/17/2020	REVISED TEXT LABEL
336	02/17/2020	REVISED DRAINAGE CONFLICT DETAIL
342, 343, 347, 348, 351-353	02/17/2020	REVISED EARTHWORK QUANTITY
532-539	02/17/2020	REVISED EARTHWORK QUANTITY
603	02/17/2020	DELETED CONSTRUCTION SEQUENCE NOTES
608	02/17/2020	REVISED TEMPORARY DRAINAGE LABEL
901	02/17/2020	ADDED UAO CONTACT INFORMATION
915,920,923-927,945	02/17/2020	REVISED COMCAST AND THE VILLAGES UTILITY RELOCATIONS
SQ-33 – SQ-40	02/17/2020	REVISED SUMMARY BOX QUANTITIES
S-1	02/17/2020	UPDATED KEY SHEET
S-2-S-9	02/17/2020	REVISED TABUALTION QUANTITY
S-10	02/17/2020	REVISED GENERAL NOTES
S-15, S-18, S-20, S-27,	02/17/2020	REVISED PAY ITEM
S-30, S-31, S-37, S-41	02/17/2020	REVISED PAY ITEM
S-42, S-44,S-45,S-47,S-49	02/17/2020	REVISED PAY ITEM
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DATE: 02	2-13-2020		<u>5</u> of <u>5</u>
Financial Proje	ct ID 238395-5	5-52-01 (Lead number of	only)
Proposal/Contr			• /
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PLANS REVISI	ON NUMBER	1	
Sheet No(s).	Rev. Date	<u>Description</u>	
S-50, S-53, S-56, S-58	02/17/2020	REVISED PAY ITEM	
<u>T-1</u>	02/17/2020	UPDATED KEY SHEET	
T-2A	02/17/2020	ADDED SHEET	
T-3 - T-11	02/17/2020	REVISED TABUALTION QUANTITY	
T-16, T-18, T-28, T-29	02/17/2020	REVISED STRAIN POLE PAY ITEM	
FPID: 238395-5-56-01			
U-1	02/17/2020	UPDATED KEY SHEET	
U-2A	02/17/2020	ADDED SHEET	
U-3	02/17/2020	ADDED GENERAL NOTES	
U-5, U-6	02/17/2020	REVISED TABUALTION QUANTITIES AND PAY ITEM NOTES	
U-8	02/17/2020	REVISED TABULATION QUANTITIES	
<u>U-23</u>	02/17/2020	REVISED PIPE MATERIAL LABEL	
U-28	02/17/2020	ADDED DETAIL INSET	
<u>U-123</u>	02/17/2020	ADDED UTILITY DETAIL NOTE	