

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

August 12, 2021

### ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5735

FINANCIAL PROJECT NUMBER(S): 440424 1 52 01 FEDERAL AID PROJECT NUMBER(S): NASA002A

COUNTY(IES): Brevard

PROJECT NAME(S): NASA Causeway, Bridge Replacement

BIDS TO BE RECEIVED: August 25, 2021

#### **PLANS REVISION**

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> 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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> to download Amendment File T5735.002 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  $\mathcal{O}$ 

Alan D. Autry

Contracts Administration Office

AA:dm Attachment

## **REVISION MEMO**

DATE: TO:	08/09/21 Final Plans (CO-FINA	LPLANS)				
FROM:	Ty Garner	, Project Manag	er			
COPIES:	DDE, DCPME					
SUBJECT:	Revision Number 2	Letting (mo./	yr.) <u>08/21</u>			
	Financial Project ID 44	10424-1-52-01		_ (Lead nur	nber only)	
	Proposal/Contract ID	T5735		_		
	Federal Funds: □No	☑Yes Federal A	Aid No. NASA-0	002-A		
	County BREVARD		State R	oad No <u>.N/A</u>		
Mandatory C	only: ☑No □Yes (*If Y	es, Signatures No	t Required.)			
		Docusigned by: Killing Bacomo	age and a pa ——	ckage revis Date:	ion <b>is</b> [] 2021   T2:53 PM	4 EDT
*Concurred b	Docusigned by:  Jeffry Ciarells  Docusigned by:  sign E	D. Jan	Date: _	8/9/2021	12:59 PM EDT	
*Concurred b	C. Jack Adkins	Engineer or Designee	Date:	8/9/2021	2:28 PM EDT	
•	Division Interest,		D	ata.		
Authorized	By: Print Name of FF		D	ate:		
	SIONS RECEIVED IN T HE LETTING MUST BE		_			
	REVISIONS ALLOWE	D WITHIN 5 WO	ORK DAYS			
*Approved B	862D6BC1F4FF447 Signature	of District Secretary		_ Date: <sup>8/1</sup>	.0/2021   12:24	PM ED
SUPPLE	MENTAL SPECIFICATI	ONS PACKAGE N	IUMBER	(	Pages).	
☐ REISSUE	ED SPECIFICATIONS I	PACKAGE	(	_Pages).		
☑ PLANS R	EVISION NUMBER 2	(35	Sheets).			
CONTRACT	TIME REVISED: ☑N	o □Yes(If yes,	T	otal Calend	ar Days)	

Earm	131-C
COIIII	131-6

2 3

DATE:	08/09/21			
Financial Pro	ject ID	440424-1-	52-01	_ (Lead number only)
Proposal/Con	tract ID	T5735		_
SUPPLEMEN	TAL SPE	CIFICA	TIONS PACKAGE NUMBER	
Sheet No(s).	Rev. [	<u>Date</u>	<u>Description</u>	
				_

# **Summary of Quantities**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0104-18	SQ-05	Add.	0	4
0120-1	SQ-11	Rev.	55,493	53,428
0120-6	SQ-11	Rev.	95,753	95,750
400-4-4	BQ1-1	Rev.	5501	5559
400-4-4	BQ1-2	Rev.	5980	6055
400-4-5	BQ1-1	Rev.	124.0	382.0
400-4-5	BQ1-2	Rev.	154.0	473.0

B-1

B-2

B-3B

B-5

BQ1-1

BQ1-2

B1-63

B1-178

BW-1

08/05/21

08/05/21

08/05/21

08/05/21

08/05/21

08/05/21

08/05/21

08/05/21

08/05/21

DATE:	08/09/21	<u>3</u> of <u>3</u>	
Financial Proje	ect ID <u>440424-</u>	1-52-01 (Lead number only)	
Proposal/Cont	ract ID T5735		
PLANS REVIS	SION NUMBER	2	
Sheet No(s).	Rev. Date	<u>Description</u>	
1	08/05/21	ADDED SHEET NUMBER 2B AND 133A-133N	
2B	08/05/21	ADDED SHEET 2B	
3-5	08/05/21	QUANTITIES UPDATED	
16	08/05/21	UPDATED TYPICAL SECTION DETAILS	
133	08/05/21	STATION REMOVED	
133A-133N	08/05/21	CROSS SECTION SHEET ADDED	
134	08/05/21	STATION REMOVED	
157-158	08/05/21 INLET PROTECTION SYSTEM		
SQ-05	08/05/21	ADDED PAY ITEM 0104-18	
SQ-11	08/05/21	PAY ITEM 0120-1 AND 0120-6 QUANTITIES UPDATED	

ADDED SHEET B1-3B

ADDED NEW SHEET

**REVISED QUANTITIES** 

**REVISED QUANTITIES** 

REVISED CONCRETE NOTES

ADDED RUSTICATION NOTE

ADDED CONCRETE LOOP INSERT DIMENSIONS

REVISED WALL TYPE AND CONCRETE CLASS

**NEW SHEET**