



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

September 1, 2015

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T3543

FINANCIAL PROJECT NUMBER(S): 220442 7 52 01

COUNTY(IES): Santa Rosa

PROJECT NAME(S): SR 87, From 2 Mi. S Yellow River To CR 184

BIDS TO BE RECEIVED: September 30, 2015

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 T3543Amendment002 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in Expedite Bid 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

www.dot.state.fl.us

DATE: 8/31/2015
TO: Project Review (CO-PROJREV)
FROM: Rick Branton, Project Manager
COPIES: DDE, DCPME
SUBJECT: Revision Number 2 - Letting (mo./yr.) September 2015
Financial Project ID 220442-7-52-01 (Lead number only)
Proposal/Contract ID T3543

1 of 3

Federal Funds: No Yes Federal Aid No. N/A

County: Santa Rosa State Road No. 87

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

*Concurred by:  Date: 8/31/15
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: 8-31-15
Signature of District Specifications Engineer

If FA Oversight, *Authorized By: N/A Date: _____
Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE PROJECT REVIEW 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 (16 Sheets):
CONTRACT TIME REVISED: No Yes (If yes, _____ Total Calendar Days)
-

DATE: 8/31/2015

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Financial Project ID 220442-7-52-01 (Lead number only)

Proposal/Contract ID T3543

PLANS REVISION NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>8/31/2015</u>	<u>Listed Revisions</u>
<u>2B</u>	<u>8/31/2015</u>	<u>Added for Signature and Seal</u>
<u>3</u>	<u>8/31/2015</u>	<u>Trns*port Updated CES Sheet</u>
<u>4</u>	<u>8/31/2015</u>	<u>Trns*port Updated CES Sheet</u>
<u>5</u>	<u>8/31/2015</u>	<u>Trns*port Updated CES Sheet</u>
<u>SQ - 2</u>	<u>8/31/2015</u>	<u>Added To Sediment Barrier Quantity Per USFWS</u>
<u>SQ - 3</u>	<u>8/31/2015</u>	<u>Added To Sediment Barrier Quantity Per USFWS</u>
<u>SQ - 4</u>	<u>8/31/2015</u>	<u>Added To Sediment Barrier Quantity Per USFWS</u>
<u>249</u>	<u>8/31/2015</u>	<u>Adjusted Phase 0 Construction Sequence Note</u>
<u>250</u>	<u>8/31/2015</u>	<u>Added Jack & Bore Note 15</u>
<u>286</u>	<u>8/31/2015</u>	<u>Added sediment barrier per USFWS</u>
<u>287</u>	<u>8/31/2015</u>	<u>Added sediment barrier per USFWS</u>
<u>300</u>	<u>8/31/2015</u>	<u>Added sediment barrier per USFWS</u>
<u>301</u>	<u>8/31/2015</u>	<u>Added sediment barrier per USFWS</u>
<u>S-2</u>	<u>8/31/2015</u>	<u>Added rumble striping pay items, added permanent tape pay items, adjusted 710-90 quantities and added a note</u>
<u>BQ - 01</u>	<u>8/31/2015</u>	<u>Added/Deleted Pay Items For Piles</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
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DATE: 8/31/2015

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Financial Project ID 220442-7-52-01 (Lead number only)

Proposal/Contract ID T3543

Summary of Quantities (TRNS*PORT)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
104-10-3	4	Rev.	25192 LF	28943 LF
455-143-105	3	Add.		3225 LF
455-143-205	3	Add.		3225 LF
455-143-5	3	Del.	3225 LF	
546-72-53	5	Add.		12.364 GM
710-11-101	5	Rev.	20.511 GM	27.269 GM
710-11-201	5	Rev.	20.685 GM	26.291 GM
713-103-101	5	Add.		1.819 GM
713-103-131	5	Add.		1.824 GM
713-103-201	5	Add.		1.819 GM