



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

June 7, 2016

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5554

**FINANCIAL PROJECT NUMBER(S): 430667 1 52 02, 430667 1 52 01, 430667 2 52 01 and
430667 2 52 02**

FEDERAL AID PROJECT NUMBER(S): 4932050P and 4932051P

COUNTY(IES): Brevard

**PROJECT NAME(S): SR A1A (Atlantic Ave.), From S of Sherry Lee Ln. To the Pavement
Break N of Sunflower St. and From SB One-way Pair to Atlantic Ave.**

BIDS TO BE RECEIVED: June 15, 2016

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 T5554Amendment002 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

DATE: June 2, 2016
TO: Project Review (CO-FINALPLANS)
FROM: Sarah Van Gundy, Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number 2** - Letting (mo./yr.) 6/2016
Financial Project ID 430667-1-52-02 (Lead number only)
Proposal/Contract ID T5554
Federal Funds: No Yes Federal Aid No. 4932-050-P
County Brevard State Road No. A1A

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

*Concurred by: AK Bannan Date: 6/3/16
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: Youngs Pierre Date: 6-3-16
Signature of District Specifications Engineer

If FA Oversight, *Authorized By: _____ 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: For [Signature] Date: 6-3-2016
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

PLANS REVISION NUMBER 2 (21 Sheets):

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

DATE: June 2, 2016 2 of 2

Financial Project ID 430667-1-52-02 (Lead number only)

Proposal/Contract ID T5554

PLANS REVISION NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>430667-1-52-02</u>		
<u>1</u>	<u>6/2/2016</u>	<u>Listed Revisions</u>
<u>3A</u>	<u>6/2/2016</u>	<u>Added Sheet</u>
<u>4</u>	<u>6/2/2016</u>	<u>Updated Transport</u>
<u>4A</u>	<u>6/2/2016</u>	<u>Added Sheet</u>
<u>4B</u>	<u>6/2/2016</u>	<u>Added Sheet</u>
<u>4C</u>	<u>6/2/2016</u>	<u>Added Sheet</u>
<u>SQ-1</u>	<u>6/2/2016</u>	<u>Revised Quantities, Revised Pay Item Description</u>
<u>SQ-3</u>	<u>6/2/2016</u>	<u>Revised Pay Item Description</u>
<u>S-2</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-3</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-4</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-5</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-6</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>430667-2-52-02</u>		
<u>1</u>	<u>6/2/2016</u>	<u>Listed Revisions</u>
<u>3A</u>	<u>6/2/2016</u>	<u>Added Sheet</u>
<u>SQ-1</u>	<u>6/2/2016</u>	<u>Revised Quantities, Revised Pay Item Description</u>
<u>SQ-4</u>	<u>6/2/2016</u>	<u>Revised Pay Item Description</u>
<u>S-2</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-3</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-4</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>
<u>S-5</u>	<u>6/2/2016</u>	<u>Revised Pay Items</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
_____	_____	_____
_____	_____	_____

Summary of Quantities (TRNS*PORT)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
430667-1-52-02				
0710 11 123	SQ-1	Rev.	960	3531
0710 11 125	SQ-1	Rev.	384	652
0710 11 123	S-2 – S-6	Add.	0	3531
0710 11 125	S-2 – S-6	Add.	0	652
0711 14 123	S-2 – S-6	Rev.	3834	88
0711 14 125	S-2 – S-6	Rev.	723	77
430667-2-52-02				
710-11-23	SQ-1	Rev.	1110	3934
710-11-25	SQ-1	Rev.	444	739
710-11-23	S-2 thru S-5	Add.	0	3934
710-11-25	S-2 thru S-5	Add.	0	739
711-14-123	S-2 thru S-5	Del.	3928	0
711-14-125	S-2 thru S-5	Rev.	739	112