Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

October 17, 2016

A D D E N D U M N O. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T3606
FINANCIAL PROJECT NUMBER(S): 431875 1 52 01 and 431875 1 56 01
FINANCIAL AID PROJECT NUMBER(S): 4046059C
COUNTY(IES): Leon
PROJECT NAME(S): SR 371 (Orange Ave.), From SR 263 (Capital Circle) To SR 371 (Lake Bradford Rd.)

BIDS TO BE RECEIVED: October 26, 2016

CONTRACT DAYS CHANGE

The Contract Days for this proposal has been changed to 180 days.

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 T3606Amendment002 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 D Autry

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2016.10.17 11:36:36 -04'00'
Adobe Acrobat Reader DC version: 2015.017.20050

Alan Autry, Manager
Contracts Administration Office

AA:dm
Attachment

DATE: 10/14/2016

TO: Final Plans (CO-FINALPLANS)

FROM: Kimberly Stephens, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number** 2 - Letting (mo./yr.) 10/2016

Financial Project ID 431875-1-52-01 (Lead number only)

Proposal/Contract ID T3606

Federal Funds: ☐No ☒Yes Federal Aid No. 4046-059-C

County Leon State Road No. 371

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

*Concurred by: _____ Date: 10/14/16
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: _____ Date: 10/14/16
Signature of District Specifications Engineer

If FA Oversight, *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: _____ FOR! Date: 10/14/16
Signature of District Secretary

☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____(_____Pages).

☐ REISSUED SPECIFICATIONS PACKAGE _____ (_____Pages).

☒ PLANS REVISION NUMBER 2 (8 Sheets):

CONTRACT TIME REVISED: ☐No ☒Yes(If yes, 180 Total Calendar Days)

DATE: 10/14/2016

Financial Project ID 431875-1-52-01 (Lead number only)

Proposal/Contract ID T3606

PLANS REVISION NUMBER 2

Sheet No(s).	Rev. Date	Description
1	10/14/2016	Listed revisions and added sheet 2B.
2B	10/14/2016	Added sheet for revisions.
3 & 4	10/14/2016	Revised to reflect the change in quantities detailed below.
SQ-1	10/14/2016	Revised summary of TTCP items Phase I duration from 60 days to 120 days and updated ED quantities. Revised total days from 120 days to 180 days.
SQ-3	10/14/2016	Revised summary of litter removal and mowing duration from 120 days to 180 days and updated quantities.
SQ-8	10/14/2016	Revised pay item 521-72-4 quantity from 190 LF to 380 LF to match the length on the plan sheets.
SQ-9	10/14/2016	Revised summary of guardrail to inlcude pay item 536-8-13 for payment of thrie beam connection. Revised sta 512+00.00 to 511+86.37 to include thrie beam overlap on barrier wall.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER N/A

Sheet No(s).	Rev. Date	Description

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-1	SQ-1	REV.	120 DAYS	180 DAYS
102-60	SQ-1	REV.	2400 ED	3720 ED
102-74-1	SQ-1	REV.	3720 ED	6000 ED
107-1	SQ-3	REV.	44.63 AC	66.94 AC
107-2	SQ-3	REV.	39.48 AC	59.22 AC
521-72-4	SQ-8	REV.	190 LF	380 LF
536-1-1	SQ-9	REV.	660 LF	674 LF
536-8-13	SQ-9	ADD.		1 EA