



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

September 6, 2016

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2573

FINANCIAL PROJECT NUMBER(S): 210711 2 52 01 and 210711 2 56 01

FEDERAL AID PROJECT NUMBER(S): 4881072P

COUNTY(IES): Nassau

PROJECT NAME(S): SR 200 (A1A), From I-95 To W of Still Quarters Rd.

BIDS TO BE RECEIVED: September 28, 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.

**SUPPLEMENTAL SPECIFICATIONS PACKAGE
NUMBER TWO**

The 2016 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated June 8, 2016, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 5 page(s) dated August 15, 2016.

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.

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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 T2573Amendment002 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:cj

Attachment

DATE: 8/26/16 1 of 3
TO: Project Review (CO-PROJREV)
FROM: Will Lyons, P.E., Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number 02** - Letting (mo./yr.) 09/2016
Financial Project ID 210711-2-52-01 (Lead number only)
Proposal/Contract ID T2573
Federal Funds: No Yes Federal Aid No. 4881-072-P
County Nassau State Road No. 200

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

*Concurred by: Kathleen J. Zly Date: 8-30-16
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: Tony Hill With Date: 8-31-16
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: [Signature] Date: 09/31/16
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2 (5 Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages).

PLANS REVISION NUMBER 1 (26 Sheets):

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

DATE: 8/26/16

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Financial Project ID 210711-2-52-01 (Lead number only)

Proposal/Contract ID T2573

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>8/18/16</u>	<u>Listed Revisions</u>
<u>3A</u>	<u>8/18/16</u>	<u>Added Sheet</u>
<u>4</u>	<u>8/18/16</u>	<u>Added Pay Item 0102-71-23, Removed pay Item 0108-2 and Revised Quantities of other pay items.</u>
<u>5</u>	<u>8/18/16</u>	<u>Added Pay Item 0710-11-331 and Revised Quantities of other pay items.</u>
<u>6-8</u>	<u>8/18/16</u>	<u>Updated Trnsport.</u>
<u>SQ-1 thruSQ-3</u>	<u>8/18/16</u>	<u>Added Pay Items 0710-11-331 and 0102-71-23, revised quantities of other pay items and revised Design Notes.</u>
<u>SQ-18</u>	<u>8/18/16</u>	<u>Revised Summary Box.</u>
<u>SQ-19</u>	<u>8/18/16</u>	<u>Added Note 2.</u>
<u>SQ-20</u>	<u>8/18/16</u>	<u>Revised Quantity for 120-1</u>
<u>SQ-29</u>	<u>8/18/16</u>	<u>Revised Locations and Quantities</u>
<u>SQ-32</u>	<u>8/18/16</u>	<u>Removed Location and Revised Quantity.</u>
<u>SQ-35</u>	<u>8/18/16</u>	<u>Added Location with Quantity.</u>
<u>175</u>	<u>8/18/16</u>	<u>Revised Note</u>
<u>466</u>	<u>8/18/16</u>	<u>Revised Phase Notes</u>
<u>521</u>	<u>8/18/16</u>	<u>Removed Label.</u>
<u>524</u>	<u>8/18/16</u>	<u>Revisions to Ramp A-1</u>
<u>539</u>	<u>8/18/16</u>	<u>Revisions to Ramp A-1</u>
<u>541</u>	<u>8/18/16</u>	<u>Revisions to Ramp A-1</u>
<u>553</u>	<u>8/18/16</u>	<u>Revisions to Ramp A-1</u>
<u>555</u>	<u>8/18/16</u>	<u>Revisions to Ramp A-1</u>
<u>565</u>	<u>8/18/16</u>	<u>Revisions to Ramp A-1</u>
<u>585A</u>	<u>8/18/16</u>	<u>Added Sheet</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

DATE: 8/26/16

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Financial Project ID 210711-2-52-01 (Lead number only)

Proposal/Contract ID T2573

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
_____	<u>8/15/16</u>	<u>Mandatory #7</u>
_____	_____	_____
_____	_____	_____

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102-71-13	4	Rev	624	324
0102-71-23	4	Add		300
0102-74-1	4	Rev	592550	694390
0102-78	4	Rev	2172	2294
0108-2	4	Del		
0120-1	4	Rev	154678	145678
0520-1-7	5	Rev	31931	31870
0520-1-10	5	Rev	9493	10036
0710-11-101	5	Rev	24.904	25.197
0710-11-123	5	Rev	8815	8948
0710-11-201	5	Rev	20.386	20.388
0710-11-331	5	Add		7.713