



Florida Department of Transportation

RON DESANTIS
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

KEVIN J. THIBAUT, P.E.
SECRETARY

September 11, 2020

RE: ADDENDUM FIVE

Contract E4U23-R0-R0, FM 432904-2-72-01 & 231924-5-82-01

This is a 7-year Asset - Maintenance Services State Road 9 (I95) corridor throughout Palm Beach county, including Roads, Bridges, Ramps and Structures. The limits also include the Park and Ride lot located at the Congress Avenue ramp.

Dear Bidders:

This addendum includes changes to the SCOPE as detailed below:

1. The **SUMMARY OF OPTIONS** is replaced
2. The **PERMITS INSPECTION** Section is replaced
3. The **HIGH MAST LIGHT STRUCTURE INSPECTION AND MAINTENANCE** is replaced.
4. **ARTICLE 4-4 UNFORESEEABLE WORK** is replaced.

You must acknowledge receipt of this **Addendum Five** when you submit your bid.

[Maria Velarde](#)

for Margaret Simpkins

District 4, District Contract Administrator

Copy: Daniel Gonzalez, Stephanie Torres, John Deemer, File.

The SUMMARY OF OPTIONS is replaced with the following:

ASSET MAINTENANCE SCOPE OF SERVICES SUMMARY OF OPTIONS

- A Contract includes Interchanges, Crossroads, and Ramps (p)
- B Contract includes overpasses, underpasses, and approach roadways (p)
- C Contract includes open channel waterways, canals, ditches, etc. (p)
- D Maintenance of Stormwater Management and Mitigation Areas (Inspection NOT Included) - (rev. 12/15/2017)
- E MRP Performed by the Department
- EE Highway Lighting (Outage Surveys EXCLUDE Navigational Lights) - (rev. 5/18/2018)
- F Permit Inspection, Administration and Processing (p)
- G RCI Collection and Administration performed by Department (p)
- H (NOT INCLUDED) Rest Areas, Welcome Centers, And Wayside Parks (p)
- I (NOT INCLUDED) Rest Area Security (p)
- K Road Ranger Service (p)
- L (NOT INCLUDED) Rest Area utility bills (p)
- M (NOT INCLUDED) Welcome Center utility bills (p)
- N Contractor pays all Roadway Utility Bills (p)
- O (NOT INCLUDED) Weigh Station Maintenance (p)
- P (NOT INCLUDED) Contractor pays all Weigh Station utility bills (p)
- Q Overlane Sign Structure Maintenance (p)
- R Maintenance of all High Mast Light Poles (p)
- S (NOT INCLUDED) Movable Bridge Inspection (p)
- T (NOT INCLUDED) Non-movable Bridge Inspection (Local Bridge including) (p)

U ITEM NOT SELECTED

V Fixed (Non-Movable) Bridge Maintenance and Repair (p)

W (NOT INCLUDED) Movable Bridge Tending and Preventive Maintenance (p)

X (NOT INCLUDED) Movable Bridge utility bills (p)

Y (NOT INCLUDED) Traffic Signal Maintenance (p)

Z Contractor performs Traffic Operation Work Orders (D-6 Method (\$50k)) (p)

ZZ4 (NOT INCLUDED) Inmate Labor from the Department of Corrections (p)

ZZ5 (NOT INCLUDED) all aspects of Intelligent Transportation Systems (p)

ZZ6 Attachments I-II (p)

The **PERMITS INSPECTION** Section is replaced with the following:

PERMITS COORDINATION, PROCESSING, ADMINISTRATION, & INSPECTION

Perform all permitting activities within or associated with Department Right of Way. Meet all the requirements in *Florida Administrative Code (F.A.C.)*.

Coordinate, process, administer, and inspect all permits on the roadways, structures, and facilities covered by this contract. Enter all permit related data into the Department's permits tracking system. Collect all permit fees and turn them over to the Department's representative. The Department will retain all approvals and signatures as required by the *F.A.C.* Process all permits expeditiously as required by *Florida Statutes* and *F.A.C.* Process "General Use" permits in accordance with District requirements. Process all permits to completion, which is either approval or denial. Submit complete and accurate permit packages to the Department for approval.

Inspect all construction activities resulting from approved permits on the roadways, structures, and facilities covered by this contract. Ensure permittee adherence to approved permit requirements and Department regulations and standards.

Coordinate and attend all post-approval meetings and inspections. Obtain all project certifications and final (as-built) plans in accordance with department procedure/ FAC requirements. Electronically upload all plans into the DOT database.

Develop and maintain a Permit Processing and Inspection Plan which details the permitting process, adherence to permitting requirements, and processes to ensure customer satisfaction.

The scope of this contract does not include permitting of outdoor advertising billboards or permitting of overweight/overdimension vehicles.

Permits PERFORMANCE CRITERIA

| PERMITS | | |
|--|---|-------------------|
| Deficiency Identification | Time Allowed/Criteria | Deduction |
| a) Failure to ensure project is constructed as permitted | Per <i>Florida Statutes, F.A.C.</i> , procedures, permit requirements, etc. | \$3000 per permit |
| b) Failure to perform timely permit field inspections | Per <i>Florida Statutes, F.A.C.</i> , procedures, permit requirements, etc. | \$3000 per permit |

| | | |
|---|---|--------------------|
| c) Failure to log in permit applications in appropriate permits processing system | Per Florida Statutes, F.A.C., procedures, permit requirements, etc. | \$500 per permit |
| d) Failure to timely process and submit permit package to the Department | Per Florida Statutes, F.A.C., procedures, permit requirements, etc. | \$1,000 per permit |
| e) Failure to close out permits in appropriate permits processing system | Per Florida Statutes, F.A.C., procedures, permit requirements, etc. | \$1,000 per permit |
| f) Failure to submit accurate and complete Final permit package to the Department | Per Florida Statutes, F.A.C., procedures, permit requirements, etc. | \$1,000 per permit |

The **HIGH MAST LIGHT STRUCTURE INSPECTION AND MAINTENANCE** section is replaced with the following:

HIGH MAST LIGHT STRUCTURE MAINTENANCE

Perform all high mast light structure maintenance, including collision damage repair. Participate in Feasible Action Review Committee (FARC) meetings and complete Work Orders generated by the Department’s Bridge Work Order System within allowable timeframes. Inspection of high mast light structures is not included in this contract.

High Mast Light Structure Maintenance PERFORMANCE CRITERIA

| HIGH MAST LIGHT STRUCTURE MAINTENANCE | | |
|--|--|---|
| Deficiency Identification | Time Allowed/Criteria | Deduction |
| a) Failure to make repairs identified in Work Orders | Per Procedures, Manuals, Codes, etc. | \$1,000 per day per high mast light structure |
| b) Failure to make temporary safety repairs resulting from incidents | Must secure public safety from hazards and establish proper MOT before leaving | \$1,000 per day per location |
| c) Failure to replace high mast structures damaged by incidents | Permanent structures installed within 180 days | Permanent structures \$500 per day per location |

Article 4-4 Unforeseeable Work is replaced with the following:

4-4 Unforeseeable Work.

When the Department requires work that is not covered by the Contract and the Department finds that such work is essential to the satisfactory completion of the Contract within its intended scope, the Department will make an adjustment to the Contract. The Engineer will determine the basis of payment for such an adjustment in a fair and equitable amount