

### Addendum No. 4 Memorandum

DATE: November 22, 2017  
 TO: District Contracts / Final Plans  
 FROM: Vanita Saini, Project Manager   
 COPIES: File  
 SUBJECT: **Addendum Number 4** - Letting (mo./yr.) 3/2018  
 Financial Project ID 409354-2-52-01 (Lead number only)  
 Proposal/Contract ID E4S44  
 Federal Funds:  No  Yes Federal Aid No. 0951-697-1  
 County: Broward State Road No. 9

Concurred by:  Date: 11-27-17  
 Signature of Alternate Contracting Coordinator (John Olson (primary) / Robert Bostian (alternate)) or Designee.

Legal Approval Date: DR 11/27/2017  
 (Dawn Raduano)

Central Office Approval Date: Larry Ritchie  
 (State Construction Office – Larry Ritchie)

FHWA Concurrence Date: MC 12/1/17  
 (FHWA Florida Division Office – Mark Clasgens)

CONTRACT TIME REVISED:  No  Yes (If yes, \_\_\_\_\_ Calendar Days)

**\*\*\* No ATC's will be allowed based on the content of this Addendum \*\*\***

| <u>Page No(s).</u> | <u>Rev. Date</u> | <u>Description</u>  |
|--------------------|------------------|---|
| RFP, pg. 14        | 11/22/17         | Section I.B – Department Responsibility has been revised as follows:<br>"The Department will determine the environmental impacts and coordinate with the appropriate agencies during the preparation of required Reevaluations. <del>The Department will coordinate and process Reevaluations. For federal projects, NEPA Reevaluations will be processed for approval by OEM pursuant to 23 U.S.C. §327 and a Memorandum of Understanding dated December 14, 2016 and executed by the FHWA and the Department.</del> " |

RFP, pgs. 16-18 11/22/17 Section II – Schedule of Events has been revised as follows:

| <u>Date</u>              | <u>Event</u>   |
|--------------------------|--|
| <u>November 22, 2017</u> | <u>Department Approves/Rejects Final Erection Plans by 5:00 pm local time.</u> |
| <u>December 4, 2017</u>  | <u>Deadline for Design-Build Firm to request participation in One-on-One</u>   |

| Date   | Event  |
|--|--|
|  | <u>Alternative Technical Concept and Erection Plan Discussion Meeting No. 5 by 5:00 pm local time.</u>   |
| <u>December 4, 2017</u>                              | <u>Deadline for Design-Build Firm to submit discussion items agenda for the Alternative Technical Concept and Erection Plan Discussion Meeting No. 5 by 5:00 pm local time. Agenda items shall be limited to previously submitted ATC's which the Design-Build Firm wishes the Department to consider regardless of the Department's previous acceptance, acceptance with conditions, or non-acceptance, with or without terms for non-acceptance. No new ATC's shall be allowed based on the content of Addendum No. 4. Agenda Items for Erection Plans shall be limited to Erection Plans which the Design Build Firm wishes the Department to consider based on comments received from the Department for conditions of non-acceptance.</u> |
| <u>December 4, 2017</u>                              | <u>Deadline for Design-Build Firm to submit Draft ATC's and/or Erection Plans for the Alternative Technical Concept and Erection Plan Discussion Meeting No. 5 by 5:00 pm local time. Draft ATC's shall be limited to previously submitted ATC's which the Design-Build Firm wishes the Department to consider regardless of the Department's previous acceptance, acceptance with conditions, or non-acceptance, with or without terms for non-acceptance. No new ATC's shall be allowed based on the content of Addendum No. 4. Erection Plans shall be limited to Erection Plans which the Design Build Firm wishes the Department to consider based on comments received from the Department for conditions of non-acceptance.</u>         |
| <u>December 11, 2017</u>                             | <u>One-on-One Alternative Technical Concept and Erection Plan Discussion Meeting No. 5. 120 Minutes will be allotted for this Meeting. This meeting is for continuing discussion on Alternative Technical Concepts which the Design-Build Firm wishes the Department to consider regardless of the Department's previous acceptance, acceptance with conditions, or non-acceptance, with or without terms for non-acceptance. No ATC's shall be allowed based on the content of Addendum No. 4. Erection Plans discussion shall be limited to Erection Plans which the Design Build Firm wishes the Department to consider based on comments received from the Department for conditions of non-acceptance.</u>                                |
| <u>November 30, 2017</u><br><u>December 15, 2017</u> | <u>Deadline for submittal of Alternative Technical Concept Proposals and Final Erection Plans <del>for which the Department requested additional information and were not approved, or for new ATCs and corresponding Erection Plans that are a direct response to an Addendum issued on or after November 9, 2017.</del> Deadline is 5:00 pm local time.</u>  |
| <u>December 11, 2017</u><br><u>December 22, 2017</u> | <u>Department Approves/Rejects Alternative Technical Concept Proposals and Final Erection Plans <del>for which the Department requested additional information and were not previously approved, or new ATCs and corresponding Erection Plans that are a direct response to an Addendum issued on or after November 9, 2017.</del> Deadline is 5:00 pm local time.</u>   |
| <u>December 14, 2017</u><br><u>January 4, 2018</u>   | <u>Deadline for submittal of questions, for which a response is assured, prior to the submission of the Technical Proposal. All questions shall be submitted to the Pre-Bid Q&amp;A website by 5:00 pm local time.</u>   |
| <u>December 21, 2017</u><br><u>January 11, 2018</u>  | <u>Deadline for the Department to post responses to the Pre-Bid Q&amp;A website for questions submitted by the Design-Build Firms prior to the submittal of the Technical Proposal by 5:00 pm local time.</u>  |

| <b>Date</b>  | <b>Event</b>  |
|--|---|
| <u>January 8, 2018</u><br><u>January 25, 2018</u>  | Technical Proposals due in District Office by 12:00 pm local time   |
| <u>January 9, 2018</u><br><u>January 26, 2018</u>  | Deadline for Design-Build Firm to “opt out” of Technical Proposal Page Turn meeting.  |
| <u>January 16, 2018</u><br><u>February 5, 2018</u> | Technical Proposal Page Turn Meeting. Times will be assigned during the Pre-Proposal Meeting. 60 Minutes will be allotted for this Meeting.   |
| <u>February 27, 2018</u><br><u>March 20, 2018</u>  | Question and Answer Session in 3 <sup>rd</sup> Floor Executive Conference Room, District Four Headquarters, 3400 West Commercial Boulevard, Fort Lauderdale, FL 33309. Times will be assigned during the pre-proposal meeting. 90 Minutes will be allotted for questions and responses. |
| <u>March 5, 2018</u><br><u>March 23, 2018</u>      | Deadline for submittal of Written Clarification letter following Question and Answer Session 12:00 pm local time  |
| <u>March 9, 2018</u><br><u>March 27, 2018</u>      | Deadline for submittal of questions, for which a response is assured, prior to the submission of the Price Proposal. All questions shall be submitted to the Pre-Bid Q&A website by 5:00 pm local time.   |
| <u>March 14, 2018</u><br><u>April 4, 2018</u>      | Deadline for Design-Build Firm to submit a written statement affirming their intention to comply fully with the requirements provided for in the Contract Documents as described in Section III.F of the RFP, by 5:00 pm local time.  |
| <u>March 16, 2018</u><br><u>April 6, 2018</u>      | Deadline for the Department to post responses to the Pre-Bid Q&A website for questions submitted by the Design-Build Firms prior to the submittal of the Price Proposal by 5:00 pm local time.  |
| <u>March 21, 2018</u><br><u>April 11, 2018</u>     | Price Proposals due in District Office by 11:00 am local time.  |
| <u>March 21, 2018</u><br><u>April 11, 2018</u>     | Public announcing of Technical Scores and opening of Price Proposals at 11:00 am local time in District Four Headquarters Auditorium, 3400 West Commercial Boulevard, Fort Lauderdale, FL 33309.  |
| <u>March 26, 2018</u><br><u>April 16, 2018</u>     | Public Meeting of Selection Committee to determine intended Award at 9:00 am local time.  |
| <u>March 26, 2018</u><br><u>April 16, 2018</u>     | Posting of the Department’s intended decision to Award at 11:00 am local time.  |
| <u>April 16, 2018</u><br><u>May 7, 2018</u>        | Anticipated Award Date  |
| <u>May 3, 2018</u><br><u>May 24, 2018</u>          | Anticipated Execution Date  |

- RFP, pg. 25      11/22/17      Section IV.C – Bidders Opportunity List has been revised as follows:  
 “A Bid Opportunity List should be submitted through the Equal Opportunity Compliance system which is available at the Equal Opportunity Office Website. This information should be returned to the Equal Opportunity Office within 3 business days of submission of the bid or proposal.”
- RFP, pg. 30      11/22/17      Section V.B – Innovative Aspects, Subsection 2. One-on-One ATC Proposal Discussion Meetings has been revised as follows:  
 “This list may not be inclusive of all ATC’s to be discussed but it should be sufficiently comprehensive to allow the Department to identify appropriate personnel to participate in the One-on-One

ATC discussion meetings. The Department will allow the submission of draft ATCs for the One-on-One ATC and Erection Plan Discussion Meeting No. 5. The submission must be clearly marked as DRAFT. The Design-Build Firm, by submitting a Draft ATC, understands that the purpose of the submission is to provide information to facilitate the discussion during ATC meetings and that the Department will discuss the concept but is not obligated to reply to the draft submission as if it were a formal ATC submittal. However, at any time prior to the formal Alternative Technical Concept Proposal submittal, the Department may provide the Design-Build Firm with a Draft written response. The draft written response should be clearly marked as DRAFT.”

RFP, pg. 33

11/22/17

Section V.B – Innovative Aspects, Subsection 6. Erection Plan Requirements, Approval, and Incorporation into the Technical Proposal has been revised as follows:

“The Design-Build Firm shall prepare and submit for Department approval the Erection Plans submission packages for the I-95/SR 84 Interchange, I-95/I-595 Interchange, and I-595 over Pond Apple Slough bridges. For additional information, refer to Section III.M of this RFP.

After receipt of the Erection Plans submittal, the District Design Engineer (DDE), or designee, will communicate with the appropriate staff (i.e. District Structures Design Engineer, District Construction Engineer, District Maintenance Engineer, State Structures Design Engineer, State Roadway Design Engineer, FHWA, as applicable) as necessary, and respond to the Design-Build Firm in writing within 14 calendar days of receipt of the Erection Plans submittal as to whether the Erection Plans are acceptable, not acceptable, or require additional information. If the DDE, or designee, determines that more information is required for the review of the Erection Plans, questions should be prepared by the DDE, or designee, to request and receive responses from the Design-Build Firm. The review should be completed within 14 calendar days of the receipt of the Erection Plans submittal. If the review will require additional time, the Design-Build Firm should be notified in advance of the 14 day deadline with an estimated timeframe for completion.”

RFP, pgs. 36&amp;37

11/22/17

Section V.F – Railroad Coordination has been revised as follows: “Information pertaining to South Florida Rail Corridor right of entry permits can be found at [www.sftra.fl.gov/south-florida-rail-corridor-permits.aspx](http://www.sftra.fl.gov/south-florida-rail-corridor-permits.aspx)

Included in Reference Document 4 are the SFRC 4-Track Right-of-Way Study Plans that illustrate the right-of-way requirements associated with the future 4-Track configuration. Temporary and permanent elements can encroach onto the existing and future SFRC right-of-way with the condition that they satisfy clearance requirements from the existing and future proposed tracks. All

temporary and permanent encroachments onto the existing or future SFRC right-of-way shall be coordinated with FDOT and SFRTA.”

RFP, pg. 133      11/22/17      Section VI.N – Environmental Services/Permits/Mitigation, Subsection 5. Contamination has been revised as follows:  
 “Based on the CSER’s, the Level II Report and the latest assessment activities, areas of soil and groundwater contamination in excess of the cleanup target levels have been identified and summarized in the ICA Report. The ICA Report will supersede the Level II Report. Detailed information regarding management of the contamination along the Project corridors is included in the sections that follow.”

RFP, pgs. 133&134      11/22/17      Section VI.N – Environmental Services/Permits/Mitigation, Subsection 5. Contamination, Subsection Contaminated Soils Management has been revised as follows:  
 “The contaminants of concern and specific locations of contaminated soils are provided in the ICA Report noted above. In particular, contaminated soils exceeding commercial/industrial cleanup target levels have been identified at the following four (4) locations within the Project corridor:

1. Under and adjacent to the I-595 viaduct bridge and Marina BoulevardThe existing I-595 right-of-way between the FP&L Cooling Canal and SW 30<sup>th</sup> Avenue
  - The areas where the Design-Build Firm will find debris are the existing lateral ditch and the structure and pipe connecting the ditch to the upstream borrow pit and downstream receiving waters (east and west of the ponds previously excavated). The areas where the Design-Build Firm may discover debris are where drainage structures and pipes are proposed within the areas that have been previously excavated.
2. Within the proposed pond parcel south of I-595 and SW 32<sup>nd</sup> Street, just east of SW 26<sup>th</sup> Terrace
3. The area between the NB I-95 ramp onto WB I-595 and the NB I-95 ramp onto EB I-595
4. SR 84 east of I-95 at approximate Sta. 4260+40 south side of the road

For item numbers 2 through 4, the Department will not provide the exact horizontal/vertical extent of contaminated materials (above commercial) at these three (3) locations. The Department will define or delineate as much as possible the extent of contaminated materials in the Final ICA Report. The Final ICA Report will provide the general areas that require stockpiling of the material for the CAR Contractor to sample.”

Attachment K      11/22/17      Revised Design Variations  
 • Cross Slope – added location

- Horizontal Alignment – corrected limits for one location
- Shoulder Width – added location
- Vertical Alignment – added locations

**Note: Changes associated with these Revised Design Variations are strictly for clarification of the intent of the RFP Concept and shall not result in ATC submissions by the Design-Build Firm**

|              |          |  |
|--------------|----------|--|
| Attachment L | 11/22/17 | Revised Design-Build Functional Requirements for ITS Deployment                          |
| Ref. Doc. 1  | 11/22/17 | Added approved Right of Way Occupancy Permit Sketches for C-10 Canal and C-10 Spur Canal |
| Ref. Doc. 1  | 11/22/17 | Added FAA Final Determination Letters  |
| Ref. Doc. 6  | 11/22/17 | Added Temporary Construction Easement Parcel Sketch and Legal Description                |
| Ref. Doc. 6  | 11/22/17 | Added Photogrammetric Survey and Map Report  |