



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

September 19, 2018

ADDENDUM NO. 3

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2717

FINANCIAL PROJECT NUMBER(S): 422938 6 52 01 and 422938 6 56 01

FEDERAL AID PROJECT NUMBER(S): D218017B

COUNTY(IES): Clay

**PROJECT NAME(S): SR 23 (First Coast Expressway), From N of SR 16 To
N of SR 21 (Blanding Blvd.)**

BIDS TO BE RECEIVED: October 31, 2018

FINANCIAL PROJECT NUMBER

Financial Project Number 422938 6 52 02 has been deleted from this proposal.

CONTRACT DAY CHANGE

The Contract Days have been changed to 2000.

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 2018 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated May 23, 2018, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 3 page(s) dated September 18, 2018.

Addendum
September 19, 2018
Page Two

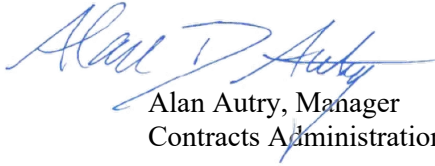
Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Supplemental Specifications Package(s) for this project from your Order History.

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 Amendment File T2717.003 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in AASHTOWare Project Bids 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: 09/18/18
 TO: Project Review (CO-PROJREV)
 FROM: Amy Williams, Project Manager
 COPIES: DDE, DCPME
 SUBJECT: **Revision Number 2** - Letting (mo./yr.) 10 /18
 Financial Project ID 422938-6-52-01 (Lead number only)
 Proposal/Contract ID T2717
 Federal Funds: No Yes Federal Aid No. D218 017 B
 County Clay State Road No. 23

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

*Concurred by: _____ Date: _____
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: _____
Signature of District Specifications Engineer

If FA Oversight, *Authorized By: Marvin Williams Date: 9/14/2018
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: _____ Date: _____
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2 (3 Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (_____ Pages).

PLANS REVISION NUMBER 2 (27 Sheets):

CONTRACT TIME REVISED: No Yes(If yes, 2000 Total Calendar Days)

DATE: 09/18/18Financial Project ID 422938-6-52-01 (Lead number only)Proposal/Contract ID T2717PLANS REVISION NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	09/14/18	Listed revisions
1A	09/14/18	Listed revisions
2B	09/14/18	Added sheet
3	09/14/18	FPID 422938-6-52-02 and Column Removed
4-7	09/14/18	FPID 422938-6-52-02 Removed
8	09/14/18	Updated total quantity FPID 422938-6-52-02 and Column Removed
9-12	09/14/18	FPID 422938-6-52-02 and Column Removed
13	09/14/18	Updated total quantity FPID 422938-6-52-02 and Column Removed
14-22	09/14/18	FPID 422938-6-52-02 and Column Removed
1776	09/14/18	Updated note 3
SQ-2	09/14/18	Revised contract time
SQ-4	09/14/18	Updated total quantity
U-1	09/14/18	Listed revisions

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	09/18/18	Removed FPID 422938-6-52-02

Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-60	8, SQ-4	Rev.	119455	118255
999-20-1	13	Rev.	79	66

REMINDER

PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date. *(Not required for Mandatory Only Revisions)*
4. Get concurrence signature from the District Director of Transportation Development or designee. *(Not required for Mandatory Only Revisions)*
5. Get signature of the District Specifications Engineer. *(Not required for Mandatory Only Revisions)*
6. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions.)* Notify Project Review. Revisions within five working days of the letting are not allowed without final approval from the Director of the Office of Design. Since there is no assurance that all prospective contractors will get these documents on time to be considered in their bids, approvals for a revision within five working days of the letting will be rare. If the revision is not approved, the project will either be let as is, or be withdrawn from letting. Withdrawing or moving the project to a later letting after advertisement requires approval by the District Secretary and the Chief Engineer.
7. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
8. Enter the sheet number and:
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
9. On bridges indicate "each bridge number" with corrected changes.
10. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
11. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
12. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
13. Email Revision Memo to Project Review.

REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items and Summary of Quantities.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.