



*Florida Department of Transportation*

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

July 26, 2019

**ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T2736**

**FINANCIAL PROJECT NUMBER(S): 210024 4 52 01**

**FEDERAL AID PROJECT NUMBER(S): SR20001P**

**COUNTY(IES): Putnam**

**PROJECT NAME(S): SR 20, From the Alachua/Putnam Co. Line To SW 56<sup>th</sup> Ave.**

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**BIDS TO BE RECEIVED: September 25, 2019**

**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 ONE**

The 2019 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated May 16, 2019, are revised to include the Supplemental Specifications Package 2 page(s) dated July 11, 2019.

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.

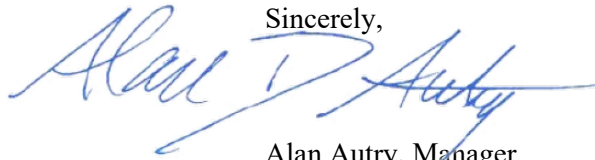
Addendum  
July 26, 2019  
Page Two

**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 T2736.001 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,

A handwritten signature in blue ink that reads "Alan Autry". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Alan Autry, Manager  
Contracts Administration Office

AA:cj

# REVISION MEMO

DATE: 7/18/2019  
TO: Final Plans (CO-FINALPLANS)  
FROM: Kevin Tasillo, PE, Project Manager  
COPIES: DDE, DCPME  
SUBJECT: **Revision Number** 1 - Letting (mo./yr.) 9/19  
Financial Project ID 210024-4-52-01 (Lead number only)  
Proposal/Contract ID T2736  
Federal Funds:  No  Yes Federal Aid No. SR20-001-P  
County Putnam State Road No. 20

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

\*Concurred by: \_\_\_\_\_ Date: 1/17/2019  
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: 1/17/2019  
Signature of District Specifications Engineer

If Projects of Division Interest,

\*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: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (9 Pages).

REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_\_ Pages).

PLANS REVISION NUMBER 1 (17 Sheets).

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

DATE: 7/12/2019

Financial Project ID 210024-4-52-01 (Lead number only)

Proposal/Contract ID T2736

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>7/11/2019</u>	Listed Revisions
<u>2A</u>	<u>7/11/2019</u>	Added Sheet
<u>3</u>	<u>7/11/2019</u>	Update PRP
<u>4-6</u>	<u>7/11/2019</u>	See Summary of Quantities Table below
<u>7</u>	<u>7/11/2019</u>	Update PRP
<u>125</u>	<u>7/11/2019</u>	Revised driveway
<u>921</u>	<u>7/11/2019</u>	Revised driveway
<u>SQ-20</u>	<u>7/11/2019</u>	Revised Quantities
<u>SQ-24</u>	<u>7/11/2019</u>	Revised Quantities: STA. 194+73.00 & 194+71.79
<u>SQ-25</u>	<u>7/11/2019</u>	Revised Quantities: STA. 194+88.86 & 194+92.21
<u>SQ-52</u>	<u>7/11/2019</u>	Revised Quantities: STA. 194+52.31 & 195+11.58
<u>SQ-61</u>	<u>7/11/2019</u>	Revised Quantities: STA. 194+91.00 & 194+73.00
<u>SQ-65</u>	<u>7/11/2019</u>	Revised Quantities: STA. 194+63.00 & 195+01.00
<u>SQ-73</u>	<u>7/11/2019</u>	Revised Quantities
<u>SQ-76</u>	<u>7/11/2019</u>	Revised Quantities: STA. 194+73.00, 189+74.75, 194+71.79, 194+88.86, & 194+92.21

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1-9</u>	<u>7/11/2019</u>	Wage Rates and Disputes Review Board

**Summary of Quantities**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
0107- 2-	4	Rev.	5286.52	5286.49
0430- 174- 224	5	Rev.	426	434
0522- 1-	5	Rev.	18067	18065
0522- 2-	5	Rev.	7113	7190
0570- 1- 2	5	Rev.	745070	745071
0999- 20- 1	6	Add.		33
0999- 20- 2	6	Add.		2

## REMINDER

### PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On Projects of Division Interest, get FHWA concurrence as applicable. 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 Final Plans Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions.)* Notify Final Plans. 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 Final Plans Section (CO-FINALPLANS) to unlock the summary of pay items.
13. Email Revision Memo to Final Plans.

### REVISED DOCUMENTS:

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