



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

May 6, 2020

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2757
FINANCIAL PROJECT NUMBER(S): 437611 1 52 01
FEDERAL AID PROJECT NUMBER(S): D219055B
COUNTY(IES): Duval
PROJECT NAME(S): SR 113, From SR 115 To I-295

BIDS TO BE RECEIVED: May 20, 2020

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.

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 T2757.001 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 black ink that reads "Alan D. Autry". The signature is written in a cursive style.

Alan Autry, Manager
Contracts Administration Office

AA:cj

Attachment

REVISION MEMO

DATE: 5/6/2020
TO: Final Plans (CO-FINALPLANS)
FROM: Victor Marrero, Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number** 1 - Letting (mo./yr.) 5/2020
Financial Project ID 437611-1-52-01 (Lead number only)
Proposal/Contract ID T2757
Federal Funds: No Yes Federal Aid No. D 219-055-B
County Duval State Road No. 113

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

*Concurred by: Kathryn D Thomas Digitally signed by Kathryn D Thomas
Date: 2020.05.06 11:29:56 -04'00' Date: 5/6/2020
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: Tracy Gill Witt Digitally signed by Tracy Gill Witt
Date: 2020.05.06 11:33:34-04'00' Date: 5/6/2020
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: Greg Evans Digitally signed by Greg Evans
Date: 2020.05.06 11:51:39 -04'00' Date: 5/6/2020
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

PLANS REVISION NUMBER 1 (9 Sheets).

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

DATE: 5/6/2020

Financial Project ID 437611-1-52-01 (Lead number only)

Proposal/Contract ID T2757

PLANS REVISION NUMBER 1

| <u>Sheet No(s).</u> | <u>Rev. Date</u> | <u>Description</u> |
|---------------------|------------------|---|
| <u>1</u> | <u>5/6/20</u> | <u>Listed Revisions</u> |
| <u>2A</u> | <u>5/6/20</u> | <u>Added Sheet</u> |
| <u>3</u> | <u>5/6/20</u> | <u>See Summary of Quantities table below</u> |
| <u>4-6</u> | <u>5/6/20</u> | <u>Updated PrP</u> |
| <u>16</u> | <u>5/6/20</u> | <u>Deleted zero-sum columns; added column for manhole, partial for S-37A and quantity; revised "rebuild" to "replace" for S-443</u> |
| <u>71</u> | <u>5/6/20</u> | <u>Revised S-37A description</u> |
| <u>SQ-36</u> | <u>5/6/20</u> | <u>Added removal of exist. Concrete quantities and revised total</u> |

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____

| <u>Sheet No(s).</u> | <u>Rev. Date</u> | <u>Description</u> |
|---------------------|------------------|--------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Summary of Quantities

| Pay Item | Sheet No. | Add. / Del. / Rev. | Old Quantity | New Quantity |
|-----------------|------------------|---------------------------|---------------------|---------------------|
| 425-2-73 | 3 & 16 | Add | 0 EA | 1 EA |
| 110-4-10 | 3 & SQ-36 | Revise | 2623 SY | 3528 SY |
| | | | | |