



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

April 13, 2020

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2772

FINANCIAL PROJECT NUMBER(S): 434041 1 52 01, 434042 1 52 01 and 435619 1 52 01

FEDERAL AID PROJECT NUMBER(S): D219034B, D219035B and D219038B

COUNTY(IES): Duval

**PROJECT NAME(S): SR 105/SR A1A (Heckscher Dr.), From Little Talbot Island
To Big Pine Trailhead**

BIDS TO BE RECEIVED: May 20, 2020

MANDATORY PRE-BID MEETING

The Mandatory Pre-Bid Meeting scheduled for this project has been canceled. A Pre-Bid Presentation has been issued in lieu of the Mandatory Pre-Bid Meeting.

Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Pre-Bid Presentation for this project from your Order History.

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.

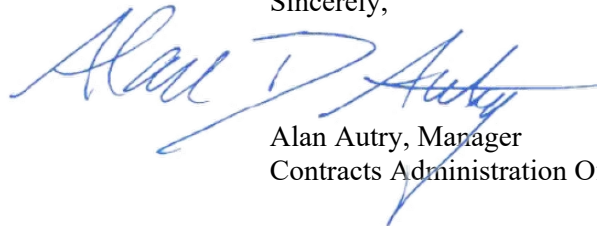
AMENDMENT NOTIFICATION

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 T2772.002 for this Bid Document from your Order History.

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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

Attachment

REVISION MEMO

DATE: 4/13/2020
TO: Final Plans (CO-FINALPLANS)
FROM: Craig Teal, Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number** 2 - Letting (mo./yr.) 05/20
Financial Project ID 434041-1-52-01 (Lead number only)
Proposal/Contract ID T2772
Federal Funds: No Yes Federal Aid No. D219-034-B
County Duval State Road No. 105

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

*Concurred by: _____ Date: 4/13/2020
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: _____ Date: 4/13/2020
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: _____ Date: _____
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

PLANS REVISION NUMBER 1 (12 Sheets).

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

DATE: 4/13/2020

Financial Project ID 434041-1-52-01 (Lead number only)

Proposal/Contract ID T2772

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	3-25-20	434041-1-52-01– LISTED REVISIONS
2A	3-25-20	434041-1-52-01– ADDED SHEET
45	3-25-20	434041-1-52-01– REVISED TTC PROJECT NOTE 1
SQ-1	3-25-20	434041-1-52-01– REVISED PAY ITEM NOTE FOR ITEM 0102-120
1	3-25-20	434042-1-52-01 – LISTED REVISIONS
2A	3-25-20	434042-1-52-01– ADDED SHEET
45	3-25-20	434042-1-52-01– REVISED TTC PROJECT NOTE 1
53	3-25-20	434042-1-52-01– REVISED PCMS SCHEDULE
SQ-1	3-25-20	434042-1-52-01– REVISED PAY ITEM NOTE FOR ITEM 0102-120
1	3-25-20	435619-1-52-01 – LISTED REVISIONS
2A	3-25-20	435619-1-52-01– ADDED SHEET
9	3-25-20	435619-1-52-01– ADDED NOTE 7 & 8

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

Additional Items Included

Pre-Bid Presentation

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.