



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

January 20, 2021

ADDENDUM NO. 3

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2790

FINANCIAL PROJECT NUMBER(S): 436168 1 52 01

FEDERAL AID PROJECT NUMBER(S): D219140B

COUNTY(IES): St. Johns

PROJECT NAME(S): SR 5 (US 1), From SR 207 To City Gates

BIDS TO BE RECEIVED: January 27, 2021

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 T2790.003 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,

A Mirza Rezazadeh

for

Alan Autry, Manager
Contracts Administration Office

AA:cj

Attachment

REVISION MEMO

DATE: 1/19/2021
 TO: Final Plans (CO-FINALPLANS)
 FROM: Kevin Tasillo, PE, Project Manager
 COPIES: DDE, DCPME
 SUBJECT: **Revision Number 03**- Letting (mo./yr.) 01/21
 Financial Project ID 436168-1-52-01 (Lead number only)
 Proposal/Contract ID T2790
 Federal Funds: No Yes Federal Aid No. D219-140-B
 County St. Johns State Road No. 5

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

*Concurred by: Kathryn D Thomas Digitally signed by Kathryn D Thomas
Date: 2021.01.19 16:52:59 -05'00' Date: 1/19/2021
 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: 2021.01.19 16:55:13 -05'00' Date: 1/19/2021
 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: 2021.01.19 16:55:13 -05'00' Date: 1/19/2021 | 5:05 PM EST
8A93B2A03EC34... Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).
 REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).
 PLANS REVISION NUMBER 02 (26 Sheets).
 CONTRACT TIME REVISED: No Yes (If yes, _____ Total Calendar Days)

DATE: 1/19/2021

Financial Project ID 436168-1-52-01 (Lead number only)

Proposal/Contract ID T2790

PLANS REVISION NUMBER 02

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>01/19/2021</u>	<u>Listed Revisions, updated index</u>
<u>2B</u>	<u>01/19/2021</u>	<u>Added signature sheet</u>
<u>3-4</u>	<u>01/19/2021</u>	<u>See Summary of Quantities Table below</u>
<u>5</u>	<u>01/19/2021</u>	<u>Update PrP</u>
<u>SQ-5</u>	<u>01/19/2021</u>	<u>Revised Pay Item 102-71-23 Quantity</u>
<u>SQ-6</u>	<u>01/19/2021</u>	<u>Revised Pay Item 102-71-23 Quantity</u>
<u>SQ-33</u>	<u>01/19/2021</u>	<u>Revised Design Note</u>
<u>S-1</u>	<u>01/19/2021</u>	<u>Digitally Signed for the Revision listed on the Roadway Plans</u>
<u>S-2 to S-5</u>	<u>01/19/2021</u>	<u>Updated Quantities</u>
<u>S-8</u>	<u>01/19/2021</u>	<u>Revised Sign Pay Item</u>
<u>S-10 to S-12</u>	<u>01/19/2021</u>	<u>Revised Sign Pay Item</u>
<u>S-15 to S-19</u>	<u>01/19/2021</u>	<u>Revised Sign Pay Item</u>
<u>S-22</u>	<u>01/19/2021</u>	<u>Revised Sign Pay Item</u>
<u>S-26 to S-27</u>	<u>01/19/2021</u>	<u>Revised Sign Pay Item</u>
<u>S-31</u>	<u>01/19/2021</u>	<u>Revised Sign Pay Item</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
102-71-23	SQ-6	Rev.	5963	8603
700-1-11	S-5	Rev.	44	23
700-1-12	S-5	Rev.	9	30

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.