

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 JARED W. PERDUE, P.E. SECRETARY

June 3, 2025

ADDENDUM NO. 3

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2A26 FINANCIAL PROJECT NUMBER(S): 452605 3 52 01 FEDERAL AID PROJECT NUMBER(S): E231012E

COUNTY(IES): St. Johns

PROJECT NAME(S): SR A1A, From S of Ocean Sands To S of Carcaba Rd.

BIDS TO BE RECEIVED: June 11, 2025

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://cpp.fdot.gov to download Amendment File 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, Manager Contracts Administration Office

A Mirza Rezazadeh

AR:pd Attached

Date:	4/29/2025
Financial Project II	D : (Lead Number Only) 452605-3
Proposal/Contract	: ID: T2A26
Date:	4/29/2025
	O-FINALPLANS)
FROM: Yuanet Let	•
COPIES: DDE, DC	
	n Number REVISION 1 Letting (mo./yr.) 06/2025
	inancial Project ID: (Lead Number Only) 452605-3
	roposal/Contract ID: T2A26
	ederal Funds: No x Yes Federal Aid No: E231-012-E
	ounty: ST. JOHNS State Road No: A1A
J	<u>31. 3011103</u> <u>Clate 11044 1101 /11/11</u>
Mandatory Only:	NoYes (If Yes, Approval Documentation Not Required.)
CERTIFICATION	
•	Revision Package it is certified that applicable approvals, authorizations or concurrences have hat the required documentation can be produced upon request.
The District Specific	ation Engineer (or designee) has determined that a revision to the
Specifications Packa	
oposinoanono i dono	Ago io regalied: X re
X Director of Tra	ansportation Development (or designee) concurs with the contents of this Revision Package.
N/A For Projects of	of Division Interest, FHWA authorizes the release of this Revision Package.
For Revision granted appro	Packages transmitted 15 workdays of the Letting date, the District Secretary (or designee) has oval.
	Packages transmitted 5 workdays of the Letting date, the Central Office Director of Design (or s granted approval.
<u>REVISIONS</u>	
X Plans Revision	on Number 1
Reissued BIM	Л.Zip
Supplementa Number	Specification Package
Reissued Spe	ecifications Package
X Estimate Of C	Quantities Report
Reissued CA	DD.Zip
Contract Time	e Revised (Total Calendar Day)

Date:	4/29/2025		
Financial Project ID:	(Lead Number Only)	452605-3	
Proposal/Contract ID	T2A26		

PLANS REVISION NUMBER 1

FPID	Sheet Number	Revision Date	Description	
452605-3-52-01	12	5/8/2025	Revised Typical Sections, Notes, and PCMS Messaging	
452605-3-52-01	13	5/8/2025	Revised PCMS Messaging	
452605-3-52-01	13A - 13E	5/8/2025	Added Sheets - TTCP	
452605-3-52-01	14	5/8/2025	Revised Phase 1 to Phase 2	
452605-3-52-01	15	5/8/2025	Revised Phase 2 to Phase 3	
452605-3-52-01	15A	5/8/2025	Added sheet - Signing & Pavement Marking	
452605-3-52-01	16-17	5/8/2025	Revised Pavement Markings	
452605-3-52-01	17A	5/8/2025	Added Sheet - Signing & Pavement Marking Plan	
452605-3-52-01	1	5/8/2025	Listed Revisions	
452605-3-52-01	2A	5/8/2025	Added Sheet – Signature Sheet	
452605-3-52-01	3-5	5/8/2025	Revised Stabilization	
452605-3-52-01	9	5/8/2025	Revised Note	
452605-3-52-01	11A-11E	5/8/2025	Added Sheet - Cross Sections	

SUPPLEMENTAL SPECIFICATION PACKAGE NUMBER

Date: 4/29/2025
Financial Project ID: (Lead Number Only) 452605-3

Proposal/Contract ID: T2A26

Sheet Number	Revision Date	Description
Contract Time	5/8/2025	Acquisition time has been changed from 120 Days to 97 Days

Summary Of Quantities (Trns*port)

FPID	Pay Item	Addition / Deletion / Revision	Old Quantity	New Quantity
452605-3-52-01	102-60	Revision	1650	4330
452605-3-52-01	102-71-13	Addition	0	984
452605-3-52-01	102-74-1	Revision	7364	9604
452605-3-52-01	102-74-8	Revision	6540	7600
452605-3-52-01	102-913-21	Addition	0	0.826
452605-3-52-01	102-913-29	Addition	0	38
452605-3-52-01	102-913-31	Addition	0	0.556
452605-3-52-01	160-4	Revision	1911	429
452605-3-52-01	706-1-3	Revision	53	973
452605-3-52-01	706-1-3	Addition	53	257
452605-3-52-01	710-11-101	Deletion	0.159	0

Date: 4/29/2025

Financial Project ID: (Lead Number Only) 452605-3

Proposal/Contract ID: T2A26

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452605-3-52-01	710-11-170	Deletion	1	0
452605-3-52-01	710-11-201	Deletion	0.194	0
452605-3-52-01	710-11-224	Deletion	29.2	0
452605-3-52-01	711-11-170	Revision	1	7
452605-3-52-01	711-11-224	Revision	29.2	194
452605-3-52-01	711-16-101	Revision	0.159	0.816
452605-3-52-01	711-16-201	Revision	0.194	1.015
452605-3-52-01	711-17-1	Addition	0	4407