

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

June 3, 2025

# ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7563

FINANCIAL PROJECT NUMBER(S): 445393 1 52 01 FEDERAL AID PROJECT NUMBER(S): D725012B

COUNTY(IES): Hillsborough

PROJECT NAME(S): SR 39 (James L Redman Pkwy.), At Trapnell Rd.

BIDS TO BE RECEIVED: June 11, 2025

## **CALENDAR DAY CHANGE**

The Calendar Days have been changed to 285 days.

### **PLANS REVISION**

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> 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 <a href="https://cpp.fdot.gov">https://cpp.fdot.gov</a> 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: 5/28/2025  TO: Project Review (CO-PROJREV)  FROM: Ana Zea, Project Manager  COPIES: DDE, DCPME
SUBJECT: Revision Number 01 Letting (mo./yr.) 06/2025
Financial Project ID <u>445393-1-52-01</u> (Lead number only)
Proposal/Contract ID <u>T7563</u>
Federal Funds: ☐ No ⊠ Yes Federal Aid No. <u>D725-012-B</u>
County <u>Hillsborough</u> State Road No. <u>39</u>
Mandatory Only: ⊠No □Yes (* If Yes, Signatures Not Required.)
*Approved By: Docusigned by:  *Concurred By: Not Specifications Package and a package revision is is not required.  *Date: 05/29/2025   2:04 PM EDT  *Concurred By: Not Specifications Engineer  *Conc
If FA Oversight, *Authorized By: Date:  Print Name of FHWA Engineer
REVISIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 WORKDAYS OF THE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.  NO REVISIONS ALLOWED WITHIN 5 WORKDAYS OF THE LETTING WITHOUT APPROVAL.  for the District Secretary  * Approved By:    Francis   Wish   Date:   05/30/2025   9:08 AM EDT
<ul> <li>□ PLANS REVISION NUMBER 01 (03 Sheets).</li> <li>□ ESTIMATE OF QUANTITIES REPORT</li> <li>□ REVISED CADD.Zip or □ REVISED BIM.zip</li> <li>□ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ( Pages).</li> <li>CONTRACT TIME REVISED: □ No □ Yes (If yes, 285 Total Calendar Days)</li> </ul>

☐ Summary of Pay Items

85.60 AC

DATE: <u>5/28/2025</u>

Financial Project ID 445393-1-52-01 (Lead number only)

Proposal/Contract ID <u>T7563</u>

# 

FPID	Sheet No(s).	Rev. Date	Description		
44539315201	1	5/28/25	Revised Index of Plans		
44539315201	2A	5/28/25	Sheet Added		
44539315201	47	5/28/25	Revise detour and median closure duration notes		

No Plan changes  $\square$ 

# SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_

Sheet No(s).	Rev. Date	Description		

No changes  $\boxtimes$ 

# **Summary of Quantities (AASHTOWare)**

0107-2

FPID	Pay Item	Add. / Del. / Rev.	Old Quantity	New Quantity
44539315201	0102-1	Rev	1/260 DA	1/285 DA
44539315201	0102-60	Rev	16278 ED	17221 ED
44539315201	0102-74-1	Rev	14099 ED	15360 ED
44539315201	0102-74-8	Rev	7548 ED	12131 ED
44539315201	0102-76	Rev	260 ED	285 ED
44539315201	0102-99	Rev	1360 ED	1388 ED
44539315201	0102-104	Rev	260 ED	285 ED
44539315201	0102-107-1	Rev	260 ED	285 ED
44539315201	0102-115	Rev	2251 ED	2510 ED
44539315201	0107-1	Rev	84.38 AC	93.75 AC

Rev

**☒** EQ Report or

77.04 AC

44539315201 *No changes* □

### REMINDER

### PROCESS:

- Fill out headings.
- Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
- On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date. (Not required for Mandatory Only Revisions)
- Get concurrence signature from the District Director of Transportation Development or designee. (Not required for Mandatory Only Revisions)
- Get signature of the District Specifications Engineer. (Not required for Mandatory Only Revisions)
- 6. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. (Not required for Mandatory Only Revisions) Notify Project Review. 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.
- For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
- 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.
- 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.
- Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
- Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
- Email Revision Memo to Project Review.

# REVISED DOCUMENTS:

- Revised sealed plans sheets including Summary of Pay Items.
- Revised District Cost Estimate if federally funded.
- Revised sealed Supplemental Specifications Package.

### COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.