



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

March 26, 2026

### **ADDENDUM NO. 3**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T3845**

**FINANCIAL PROJECT NUMBER(S): 217838 5 52 01, 217838 5 56 01**

**FEDERAL AID PROJECT NUMBER(S): D325090B**

**COUNTY(IES): Bay**

**PROJECT NAME(S): SR 30A (US 98 / Panama City Beach Pkwy.), From E of R Jackson  
To Hathaway Bridge**

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**BIDS TO BE RECEIVED: March 25, 2026**

### **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.

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*

A Mirza Rezazadeh, Manager  
Contracts Administration Office

AR:rs  
Attached

Date: 3/25/2026

Financial Project ID: (Lead Number Only) 217838-5

Proposal/Contract ID: T3845

Date: 3/25/2026

TO: Final Plans (CO-FINALPLANS)

FROM: Anna Harlson, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number** REVISION 2 Letting (mo./yr.) 03/2026

**Financial Project ID:** (Lead Number Only) 217838-5

**Proposal/Contract ID:** T3845

**Federal Funds:**      No  Yes **Federal Aid No:** D325-090-B

**County:** BAY **State Road No:** SR 30A

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

### CERTIFICATION

By transmittal of this Revision Package it is certified that applicable approvals, authorizations or concurrences have been obtained and that the required documentation can be produced upon request.

The District Specification Engineer (or designee) has determined that a revision to the Specifications Package is required?  Yes  No  NA

Director of Transportation Development (or designee) concurs with the contents of this Revision Package.

N/A For Projects of Division Interest, FHWA authorizes the release of this Revision Package.

For Revision Packages transmitted 15 workdays of the Letting date, the District Secretary (or designee) has granted approval.

For Revision Packages transmitted 5 workdays of the Letting date, the Central Office Director of Design (or designee) has granted approval.

### REVISIONS

Plans Revision Number 2

Reissued BIM.Zip

Supplemental Specification Package Number \_\_\_\_\_

Reissued Specifications Package

Estimate Of Quantities Report

Reissued CADD.Zip

Contract Time Revised \_\_\_\_\_ (Total Calendar Day)

Date: 3/25/2026

Financial Project ID: (Lead Number Only) 217838-5

Proposal/Contract ID: T3845

PLANS REVISION NUMBER 2

FPID	Sheet Number	Revision Date	Description
217838-5-52-01	SQ-33	3/25/2026	Quantity updated & Line Shifted
217838-5-52-01	SQ-34	3/25/2026	Quantity updated & Text Updated
217838-5-52-01	SQ-34A	3/25/2026	New Sheet Added
217838-5-52-01	SQ-35	3/25/2026	Quantity & Text updated
217838-5-52-01	SQ-36	3/25/2026	Quantity & Text updated
217838-5-52-01	8	3/25/2026	Updated PrP
217838-5-52-01	9	3/25/2026	Updated PrP
217838-5-52-01	10	3/25/2026	Updated PrP
217838-5-52-01	26	3/25/2026	Removed Median Island Widening
217838-5-52-01	27	3/25/2026	Removed Median Island Widening
217838-5-52-01	SQ-55	3/25/2026	Total updated
217838-5-52-01	SQ-58	3/25/2026	Added Temporary Sod
217838-5-52-01	1	3/25/2026	Key Sheet Revision
217838-5-52-01	2B	3/25/2026	New Sheet Added
217838-5-52-01	5	3/25/2026	Updated Pay Items and Quantities

Date: 3/25/2026

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217838-5-52-01	6	3/25/2026	Updated Pay Items and Quantities
217838-5-52-01	7	3/25/2026	Updated PrP

SUPPLEMENTAL SPECIFICATION PACKAGE NUMBER \_\_\_\_\_

Sheet Number	Revision Date	Description

**Summary Of Quantities (Trns\*port)**

FPID	Pay Item	Addition / Deletion / Revision	Old Quantity	New Quantity
217838-5-52-01	285-704	Deletion	28769	0
217838-5-52-01	285-709	Revision	72820	81684
217838-5-52-01	285-710	Revision	8038	22577
217838-5-52-01	285-771	Revision	5643	7742
217838-5-52-01	334-153	Revision	27285.4	28867.6
217838-5-52-01	570-1-2	Revision	102001	127502

**Date:** 3/25/2026

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