

RON DESANTIS GOVERNOR

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

June 3, 2025

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7542 FINANCIAL PROJECT NUMBER(S): 444244 1 52 01 FEDERAL AID PROJECT NUMBER(S): D724062B COUNTY(IES): Pinellas PROJECT NAME(S): SR 687 (4th St. N), From SR 694 (Gandy Blvd.) To Big Island Gap Bridge

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 <u>https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</u> to download the Plans Revision from your Order History. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE

The Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated <u>March 24, 2025</u>, and Supplement(s), are revised to include the Supplemental Specifications Package <u>3</u> page(s) dated <u>May 30, 2025</u>.

Please go to the Online Ordering Web Site at <u>https://cpp.fdot.gov</u> to download the Supplemental Specifications Package(s) for this project.

Improve Safety, Enhance Mobility, Inspire Innovation www.fdot.gov Addendum Page two 6/3/2025

AMENDMENT NOTIFICATION

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering Web Site at <u>https://cpp.fdot.gov</u> 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:pd Attached

DATE: <u>05-30-25</u> TO: Project Review (CO-PROJREV) FROM: Charlie Xie, Project Manager COPIES: DDE, DCPME	
SUBJECT: <u>Revision Number 01</u> Letting (mo./yr.)_06-11-25	
Financial Project ID _444244-1-52-01	Lead number only)
Proposal/Contract ID <u>T7542</u>	
Federal Funds: 🗌 No 🛛 Yes 🛛 Federal Aid No. D722	2 063 B
County <u>Pinellas</u>	State Road No. <u>687</u>
Mandatory Only: 🛛 No 🛛 Yes (* If Yes, Signatures Not Require	ed.)
I have reviewed for effected on the Specifications Package and a part * Approved By: DocuSigned by: *Concurred By: *Concurred By:	06/02/2025 9:25 AM EDT Date:
*Concurred By:	06/02/2025 9:26 AM EDT Date:
If FA Oversight, *Authorized By: Print Name of FHWA Engineer	Date:
 If FA Oversight, *Authorized By:	ITHIN 15 WORKDAYS OF THE LETTING MUST BE

DATE:	05-29-25

Financial Project ID 444244-1-52-01_____ (Lead number only)

Proposal/Contract ID <u>T7542</u>

PLANS REVISION NUMBER <u>01</u> EQ Report only

FPID	Sheet No(s).	Rev. Date	Description	
444244-1-52-01	1	05-29-25	Revised Key Sheet	
444244-1-52-01	2A	05-29-25	Added new Signature Sheet	
444244-1-52-01	55	05-29-25	Revised Drainage Structures Sheet	

No Plan changes 🗌

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

Rev. Date	Description
05-29-25	Revised damage recovery costs

No changes \Box

Summary of Quantities (AASHTOWare)

□ EQ Report or □ Summary of Pay Items

FPID	Pay Item	Add. / Del. / Rev.	Old Quantity	New Quantity

No changes oxtimes

REMINDER

PROCESS:

- 1. 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.
- 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.
- 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.
- 13. Email Revision Memo to Project Review.

REVISED DOCUMENTS:

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

COMPUTATIONS:

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