



## Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

MIKE DEW  
SECRETARY

March 22, 2018

### **ADDENDUM NO. 4**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T5615**

**FINANCIAL PROJECT NUMBER(S): 437931 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): D517088B**

**COUNTY(IES): Seminole**

**PROJECT NAME(S): CR 427 (Ronald Reagan Blvd.), From SR 434 To N of Palmetto Ave.**

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**BIDS TO BE RECEIVED: March 28, 2018**

### **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 T5615.004 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 handwritten signature in blue ink that reads "Alan Autry". The signature is fluid and cursive, with the first name "Alan" being the most prominent part.

Alan Autry, Manager  
Contracts Administration Office

AA:dm  
Attachment

DATE: 3/20/18

1 of 2

TO: Final Plans (CO-FINALPLANS)

FROM: Sameer Ambare, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number 4** - Letting (mo./yr.) 3/2018

Financial Project ID 437931-1-52-01 (Lead number only)


Proposal/Contract ID T5615

Federal Funds:  No  Yes Federal Aid No. D517-088-B

County SEMINOLE COUNTY State Road No. N/A

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

\*Concurred by:  Date: 3/20/18  
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:  Date: 3/20/18  
Signature of District Specifications Engineer

If FA Oversight, \*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:  Date: 3/20/18  
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_ (Pages).

REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (Pages).

PLANS REVISION NUMBER 4 (15 Sheets):

CONTRACT TIME REVISED:  No  Yes (If yes, \_\_\_\_\_ Total Calendar Days)

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DATE: 3/20/18

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Financial Project ID 437931-1-52-01 (Lead number only)

Proposal/Contract ID T5615

PLANS REVISION NUMBER 4

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>03/20/2018</u>	<u>Key Sheet updated and added Sheet SQ-7</u>
<u>1B</u>	<u>03/20/2018</u>	<u>Revised Pay Items 120-1, 120-6, &amp; 522-2. Added Pay Item 110-4-10.</u>
<u>1C</u>	<u>03/20/2018</u>	<u>Revised Pay Item 711-11-160 &amp; added Pay Item 711-14-160</u>
<u>3</u>	<u>03/20/2018</u>	<u>Removed widening info</u>
<u>SQ-1</u>	<u>03/20/2018</u>	<u>Removed clearing &amp; grubbing area. Added removal of concrete areas, Pay Item 110-4-10. Moved Summary of Erosion and Sediment Control to new sheet, SQ-7.</u>
<u>SQ-2</u>	<u>03/20/2018</u>	<u>Revised Pay Items 120-1 &amp; 120-6</u>
<u>SQ-4</u>	<u>03/20/2018</u>	<u>Revised Pay Item 522-2 and added note stating that cost of colored concrete included in cost of concrete</u>
<u>SQ-7</u>	<u>03/20/2018</u>	<u>Added Sheet SQ-7</u>
<u>7</u>	<u>03/20/2018</u>	<u>Added General Note 8</u>
<u>9</u>	<u>03/20/2018</u>	<u>Added callouts for exist. C&amp;G removal and added hatch for pavement removal</u>
<u>10</u>	<u>03/20/2018</u>	<u>Added callouts for exist. C&amp;G removal</u>
<u>11</u>	<u>03/20/2018</u>	<u>Added callouts for exist. C&amp;G removal</u>
<u>12</u>	<u>03/20/2018</u>	<u>Added callouts for exist. C&amp;G removal</u>
<u>21</u>	<u>03/20/2018</u>	<u>Revised weep hole call-out</u>
<u>51</u>	<u>03/20/2018</u>	<u>Revised Pay Item 711-11-160 &amp; added Pay Item 711-14-160</u>

**Summary of Quantities**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
110-4-10	SQ-1	ADD	0	1240
120-1	SQ-2	REVISE	2682	1997
120-6	SQ-2	REVISE	475	439
522-2	SQ-4	REVISE	50	192
711-11-160	51	REVISE	46	4
711-14-160	51	ADD	0	42