



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

April 18, 2018

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7403

**FINANCIAL PROJECT NUMBER(S): 434848 1 52 01, 434848 1 52 02, 434848 1 56 01
and 439038 1 52 01**

FEDERAL AID PROJECT NUMBER(S): D718025B and D718026B

COUNTY(IES): Hillsborough

**PROJECT NAME(S): SR 45 (US 41) (50th St.), From N of Bullfrog Creek To Denver St.
and From Denver St. To N of S 30th Ave.**

BIDS TO BE RECEIVED: April 25, 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.

**SUPPLEMENTAL SPECIFICATIONS PACKAGE
NUMBER ONE**

The 2018 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated February 26, 2018, are revised to include the Supplemental Specifications Package 4 page(s) dated April 11, 2018.

Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Supplemental Specifications Package(s) for this project from your Order History.

Addendum
April 18, 2018
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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 T7403.001 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 a long horizontal stroke extending to the right.

Alan Autry, Manager
Contracts Administration Office

AA:dm

Attachment

DATE: 4/12/2018

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TO: Final Plans (CO-FINALPLANS)

FROM: Joe Hitterman, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number 1** - Letting (mo./yr.) 4/2018

Financial Project ID 434848-1-52-01 (Lead number only)

Proposal/Contract ID T7403

Federal Funds: No Yes Federal Aid No. D718-025-B, D718-026-B

County Hillsborough

State Road No. 45

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

*Concurred by: *Will R. Go* Date: 4-12-2018
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: *Kelli Brooks* Date: 4/12/18
FOR 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: *Cathryn Gray* Date: 4/16/18
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (4 Pages).

REISSUED SPECIFICATIONS PACKAGE (Pages).

PLANS REVISION NUMBER 1 (74 Sheets):

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

DATE: 4/12/2018

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Financial Project ID 434848-1-52-01 (Lead number only)

Proposal/Contract ID T7403

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>4/11/2018</u>	<u>REVISED KEY SHEET</u>
<u>2A</u>	<u>4/11/2018</u>	<u>REVISED SIGNATURE SHEET</u>
<u>3 - 9</u>	<u>4/11/2018</u>	<u>SUMMARY OF PAY ITEMS SHEET REVISED PAY ITEMS & QUANTITIES</u>
<u>10 - 14</u>	<u>4/11/2018</u>	<u>REVISED SUPERPAVE STRUCTURAL COURSE & FRICTION COURSE PAY ITEMS & ADDED TURN LANES PAVEMENT DESCRIPTION</u>
<u>18 - 19</u>	<u>4/11/2018</u>	<u>REVISED SUPERPAVE STRUCTURAL COURSE & FRICTION COURSE PAY ITEMS & UPDATED OVERBUILD THICKNESS TABLE</u>
<u>SQ-40</u>	<u>4/11/2018</u>	<u>REVISED EMBANKMENT QUANTITY DUE TO CROSS SLOPE CORRECTION</u>
<u>SQ-48 - 52</u>	<u>4/11/2018</u>	<u>REVISED PAY ITEM FOR SUPERPAVE ASPHALTIC CONCRETE AND REVISED QUANTITY DUE TO CROSS SLOPE CORRECTION</u>
<u>SQ-53 - 56</u>	<u>4/11/2018</u>	<u>REVISED PAY ITEM FOR ASPHALT CONCRETE FRICTION COURSE</u>
<u>SQ-59</u>	<u>4/11/2018</u>	<u>REVISED CURB & GUTTER TYPE E QUANTITIES DUE TO CROSS SLOPE CORRECTION</u>
<u>SQ-60 - 61A</u>	<u>4/11/2018</u>	<u>SHIFT IN SHEET STATIONS DUE TO ADDED CURB IN PREVIOUS SHEET</u>
<u>SQ-65 - 66</u>	<u>4/11/2018</u>	<u>REVISED PERFORMANCE TURF QUANTITY DUE TO CROSS SLOPE CORRECTION</u>
<u>34</u>	<u>4/11/2018</u>	<u>REVISED CURB, SIDEWALK & RAMPS DUE TO NEW EXISTING RIGHT OF WAY INFORMATION</u>
<u>51 - 52</u>	<u>4/11/2018</u>	<u>ADDED NEW CURB DUE TO CROSS SLOPE CORRECTION</u>
<u>56</u>	<u>4/11/2018</u>	<u>ADDED NEW CURB DUE TO CROSS SLOPE CORRECTION</u>

DATE: 4/12/2018

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PLANS REVISION NUMBER 1 (CONTINUED)

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>60</u>	<u>4/11/2018</u>	<u>ADDED NEW CURB DUE TO CROSS SLOPE CORRECTION</u>
<u>154 - 182</u>	<u>4/11/2018</u>	<u>REVISED DUE TO CROSS SLOPE CORRECTION</u>
<u>184, 186</u>	<u>4/11/2018</u>	<u>ADDED ELEVATION CALLOUTS</u>
<u>188 - 189</u>	<u>4/11/2018</u>	<u>REVISED DUE TO CROSS SLOPE CORRECTION</u>
<u>191, 207</u>	<u>4/11/2018</u>	<u>ADDED ELEVATION CALLOUTS</u>
<u>U-1</u>	<u>4/11/2018</u>	<u>UPDATED DIGITAL SIGNATURE</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>4/11/2018</u>	<u>SUPPLEMENTAL SPECIFICATION COVER PAGE</u>
<u>2</u>	<u>4/11/2018</u>	<u>ADDED SP1200100A EXCAVATION AND EMBANKMENT - DESCRIPTION - IDENTIFIED AREAS OF CONTAMINATION</u>
<u>3</u>	<u>4/11/2018</u>	<u>ADDED SS1020700 DUE TO MANDATORY SPECIFICATION REVISION NO. 3</u>
<u>4</u>	<u>4/11/2018</u>	<u>SUPPLEMENTAL SPECIFICATION COMPLETION PAGE</u>

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0120-6	SQ-40	REVISED	5502	7960
0334-1-53	SQ-48 - SQ-53	ADDED	0	26637.5
0334-1-57	SQ-48 - SQ-53	DELETED	22572.6	0
0337-7-25	SQ-53 - SQ-56	ADDED	0	6690.8
0337-7-26	SQ-53 - SQ-56	DELETED	6690.8	0
0520-1-7	SQ-59 - SQ-60	REVISED	8342	8896
0570-1-2	SQ-65 - SQ-68	REVISED	40223	49964