



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

May 15, 2018

ADDENDUM NO. 3

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: May 23, 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 TWO**

The 2018 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated February 26, 2018, and Supplement(s) attached thereto, are revised to include the Supplemental Specifications Package 3 page(s) dated May 4, 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.

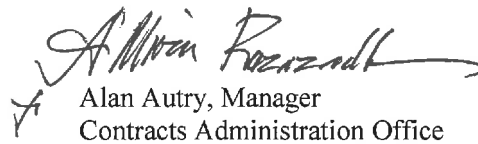
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AMENDMENT NOTIFICATION

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 T7403.003 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,


Alan Autry, Manager
Contracts Administration Office

AA:dm

Attachment

DATE: 5/10/2018

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TO: Final Plans (CO-FINALPLANS)

FROM: Joe Hitterman, Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 2 - Letting (mo./yr.) 5/2018

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: [Signature] Date: 5/11/18
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: [Signature] Date: 5/10/18
Signature of District Specifications Engineer

If FA Oversight, *Authorized By: N/A 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: [Signature] Date: 5-11-18
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2 (3 Pages).

REISSUED SPECIFICATIONS PACKAGE (Pages).

PLANS REVISION NUMBER 2 (58 Sheets):

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

DATE: 5/10/2018

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

Proposal/Contract ID T7403

PLANS REVISION NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>5/10/2018</u>	<u>REVISED KEY SHEET</u>
<u>2B</u>	<u>5/10/2018</u>	<u>ADDED SIGNATURE SHEET</u>
<u>3 - 9</u>	<u>5/10/2018</u>	<u>NEW PROPOSAL SUMMARY FOR REVISION 2; DELETED, ADDED, AND REVISED PAY ITEMS & QUANTITIES</u>
<u>SQ-2-SQ-4</u>	<u>5/10/2018</u>	<u>REVISED PAY ITEM DESCRIPTIONS AND QUANTITIES FOR TEMPORARY TRAFFIC CONTROL PLAN ITEMS</u>
<u>SQ-6</u>	<u>5/10/2018</u>	<u>REVISED QUANTITIES FOR TEMPORARY SIGNALIZATION AND DETECTION</u>
<u>SQ-10</u>	<u>5/10/2018</u>	<u>REVISED QUANTITY FOR LITTER REMOVAL</u>
<u>SQ-47</u>	<u>5/10/2018</u>	<u>REVISED PAY ITEM DESCRIPTION FOR MILLING EXISTING PAVEMENT</u>
<u>SQ-56A-56J</u>	<u>5/10/2018</u>	<u>ADDED SHEETS FOR ADDED PAY ITEMS 0350-5 AND 0352-70</u>
<u>SQ-57</u>	<u>5/10/2018</u>	<u>REVISED SUMMARY OF SIDE DRAIN & MITERED END SECTIONS TABLE</u>
<u>SQ-58</u>	<u>5/10/2018</u>	<u>REVISED SUMMARY OF EDGEDRAIN TABLE</u>
<u>SQ-60</u>	<u>5/10/2018</u>	<u>REVISED QUANTITY</u>
<u>SQ-69</u>	<u>5/10/2018</u>	<u>ADDED SHEET FOR SUMMARY OF TRAFFIC MONITORING SITE ITEMS TABLE</u>
<u>21</u>	<u>5/10/2018</u>	<u>REVISED OPTIONAL MATERIALS TABULATION</u>
<u>44</u>	<u>5/10/2018</u>	<u>ADDED NOTE</u>
<u>69-72, 74</u>	<u>5/10/2018</u>	<u>REVISED EDGEDRAIN OUTLET SIZE</u>
<u>L-1</u>	<u>5/8/2018</u>	<u>REVISED KEY SHEET</u>
<u>L-2A</u>	<u>5/8/2018</u>	<u>ADDED SIGNATURE SHEET</u>
<u>L-3 - L-8</u>	<u>5/8/2018</u>	<u>REMOVED PAY ITEM AND REVISED QUANTITIES</u>
<u>L-9</u>	<u>5/8/2018</u>	<u>REVISED PAY ITEM NOTE</u>
<u>L-16</u>	<u>5/8/2018</u>	<u>EXISTING LIGHT POLE REMOVED IN PREVIOUS CONSTRUCTION PROJECT</u>

DATE: 5/10/2018

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PLANS REVISION NUMBER 2 (CONTINUED)

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>U-1</u>	<u>5/10/2018</u>	<u>REVISED KEY SHEET</u>
<u>U-2</u>	<u>5/10/2018</u>	<u>ADDED PAY ITEMS, REVISED ITEM DESCRIPTIONS AND QUANTITIES</u>
<u>U-3</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-6</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-7</u>	<u>5/10/2018</u>	<u>REVISED CASING LENGTH</u>
<u>U-8</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-10</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-12</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-14</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-17</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>
<u>U-18</u>	<u>5/10/2018</u>	<u>REVISED CASING LENGTH</u>
<u>U-19</u>	<u>5/10/2018</u>	<u>REVISED NOTES</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 2

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>5/4/2018</u>	<u>SUPPLEMENTAL SPECIFICATION COVER PAGE</u>
<u>2</u>	<u>5/4/2018</u>	<u>REPLACED SP0020400D7-118 WITH SP0020400-60dayD7-118</u>
<u>3</u>	<u>5/4/2018</u>	<u>SUPPLEMENTAL SPECIFICATION COMPLETION PAGE</u>

DATE: 5/10/2018

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Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Unit	Old Quantity	New Quantity
0102-71-14	U-2	ADDED	LF	0	1600
0102-74-1	SQ-2 - SQ-4	REVISED	ED	170880	170860
0102-78	SQ-2 - SQ-4	REVISED	EA	6273	10201
0102-89-1	U-2	REVISED	LO	3	11
0102-104	SQ-6	REVISED	ED	1325	1825
0102-107-1	SQ-6	REVISED	ED	1325	1825
107-1	SQ-10	REVISED	AC	797.390	762.400
0350-5	SQ-56A – SQ-56J	ADDED	LF	0	34704
0352-70	SQ-56J	ADDED	SY	0	27736
0430-174-124	SQ-57	REVISED	LF	8	45
0430-174-215	SQ-57	ADDED	LF	0	475
0430-174-218	SQ-57	DELETED	LF	512	0
0430-175-218	SQ-57	DELETED	LF	512	0
0430-984-129	SQ-57	REVISED	EA	2	4
0430-984-623	SQ-57	ADDED	EA	0	6
0430-984-625	SQ-57	DELETED	EA	8	0
0630-2-11	SQ-69	ADDED	LF	0	25
0630-2-12	SQ-69	ADDED	LF	0	146
0635-2-11	SQ-69	ADDED	EA	0	5
0695-1-1	SQ-69	ADDED	EA	0	8
0695-6-12	SQ-69	ADDED	EA	0	8
0695-7-162	SQ-69	ADDED	EA	0	2
0710-11-241	SQ-4	REVISED	GM	1.305	1.522
0715-1-12	L-8	REVISED	LF	30755	41227
0715-1-13	L-8	REVISED	LF	38252	27780
0715-4-70	L-8	REVISED	EA	7	10
0715-4-71	L-8	DELETED	EA	4	0
1050-51-212	U-2	REVISED	LF	871	877
1050-51-218	U-2	ADDED	LF	0	16
1050-51-236	U-2	ADDED	LF	0	28
1050-61-120	U-2	REVISED	LF	405	394