

# Florida Department of Transportation

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 KEVIN J. THIBAULT SECRETARY

March 18, 2019

# ADDENDUM NO. 1

#### TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7429 FINANCIAL PROJECT NUMBER(S): 437530 1 52 01 FEDERAL AID PROJECT NUMBER(S): D718041B COUNTY(IES): Hillsborough PROJECT NAME(S): SR 580 (W Busch Blvd.), From E of N Armenia Ave. To W of Florida Ave.

### BIDS TO BE RECEIVED: March 27, 2019

### **CONTRACT DAYS CHANGE**

The Contract Days for this proposal has been changed to <u>120 Calendar Days</u>.

### 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.

#### **AMENDMENT NOTIFICATION**

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering Web Site at <u>https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</u> to download Amendment File <u>T7429.001</u> 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

www.fdot.gov

DATE: TO:	<u>3/13/2019</u> <u>1 of 6</u> Final Plans(CO-FINALPLANS)		
FROM:	Jake Hemingway, Project Manager		
COPIES:	DDE, DCPME		
SUBJECT:	Revision Number 1 - Letting (mo./yr.) 03/2019		
	Financial Project ID <u>437530-1-52-01</u> (Lead number only)		
	Proposal/Contract ID <u>T7429</u>		
	Federal Funds: □No ⊠Yes Federal Aid No. <u>D718-041-B</u>		
	County Hillsborough State Road No. 580		
Mandatory C	Only: ⊠No		
*Concurred	by: <u>main General for RM</u> Signature of Director of Transportation Development or Designee Date: <u>3/14/19</u>		
I have reviewed for effects on the Specifications Package and a package revision is is not required. *Approved By:			
If Projects of	f Division Interest, *Authorized By: <u>N/A</u> Date: Print Name of FHWA Engineer		
DAYS	SIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 WORK OF THE LETTING MUST BE APPROVED BY THE DISTRICT RETARY.		
	REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING		
*Approved E	By: Date: 3/14/19 Date: 3/14/19		
SUPPLE Pages	MENTAL SPECIFICATIONS PACKAGE NUMBER ( s).		
	ED SPECIFICATIONS PACKAGE (Pages).		
	REVISION NUMBER <u>1</u> ( <u>75</u> Sheets):		
CONTRACT	TIME REVISED: □No ⊠Yes(If yes, <u>120</u> Total Calendar Days)		

# DATE: <u>3/13/2019</u>

Financial Project ID437530-1-52-01 (Lead number only)Proposal/Contract IDT7429

### PLANS REVISION NUMBER 1

Sheet No(s).	Rev. Date	Description
1	3/12/19	Added sheet number 3A to index
3A	3/12/19	Added sheet
4	3/12/19	Added pay item 0520 5 11 and 0520 70 and revised quantities
5	3/12/19	Revised quantities
6	3/12/19	Added traffic separator detail
7	3/12/19	Added traffic separator details and revised lane widths
13	3/12/19	Added traffic separator
14	3/12/19	Added traffic separator
15	3/12/19	Added traffic separator
17	3/12/19	Added traffic separator
18	3/12/19	Added traffic separator
19	3/12/19	Added traffic separator
20	3/12/19	Added traffic separator
22	3/12/19	Added traffic separator
23	3/12/19	Added traffic separator
24	3/12/19	Added traffic separator
25	3/12/19	Added traffic separator
40	3/12/19	Added traffic separator
52	3/12/19	Added traffic separator
53	3/12/19	Added traffic separator
54	3/12/19	Added traffic separator
67	3/12/19	Added traffic separator
72	3/12/19	Added traffic separator
91	3/12/19	Added traffic separator
92	3/12/19	Added traffic separator

## DATE: <u>3/13/2019</u>

Financial Project ID<br/>Proposal/Contract ID437530-1-52-01<br/>T7429(Lead number only)

94	3/12/19	Added traffic separator
95	3/12/19	Added traffic separator
96	3/12/19	Added traffic separator
97	3/12/19	Added traffic separator
98	3/12/19	Added traffic separator
99	3/12/19	Added traffic separator
105	3/12/19	Added traffic separator
106	3/12/19	Added traffic separator
107	3/12/19	Added traffic separator
108	3/12/19	Added traffic separator and removed duplicate section
109	3/12/19	Added traffic separator
110	3/12/19	Added traffic separator
111	3/12/19	Added traffic separator
117	3/12/19	Revised sheet number and note
118	3/12/19	Revised phase notes
119	3/12/19	Revised sheet number
131	3/12/19	Added traffic separator
132	3/12/19	Added traffic separator
133	3/12/19	Added traffic separator
135	3/12/19	Added traffic separator
136	3/12/19	Added traffic separator
137	3/12/19	Added traffic separator
138	3/12/19	Added traffic separator
140	3/12/19	Added traffic separator
141	3/12/19	Added traffic separator
142	3/12/19	Added traffic separator
143	3/12/19	Added traffic separator

## DATE: <u>3/13/2019</u>

Financial Project ID437530-1-52-01(Lead number only)Proposal/Contract IDT7429

SQ-1	3/12/19	Revised summary of utility adjustments table from SQ-12 to SQ-11, added Pay Item Note
SQ-2	3/12/19	Revised quantities
SQ-3	3/12/19	Revised quantities
SQ-6	3/12/19	Revised Duration Days
SQ-7	3/12/19	Revised Duration Days
SQ-8	3/12/19	Revised Duration Days
SQ-11	3/12/19	Moved table from SQ-12 to SQ-11
SQ-12	3/12/19	Added pay item and quantities
S-1	3/12/19	Added Revisions to Key sheet
S-2	3/12/19	Revised quantities
S-3	3/12/19	Revised quantities
S-6	3/12/19	Added traffic separator
S-7	3/12/19	Added traffic separator
S-8	3/12/19	Added traffic separator
S-9	3/12/19	Added traffic separator
S-10	3/12/19	Added traffic separator
S-11	3/12/19	Added traffic separator
S-12	3/12/19	Added traffic separator
S-13	3/12/19	Added traffic separator
S-15	3/12/19	Added traffic separator
S-16	3/12/19	Added traffic separator
S-17	3/12/19	Added traffic separator
S-18	3/12/19	Added traffic separator

# SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_

Sheet No(s). Rev. Date Description

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Financial Project ID<br/>Proposal/Contract ID437530-1-52-01<br/>T7429(Lead number only)

Summary (	of	Quantities	(Trns*port)
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Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102 60	SQ-2	Rev	5732	6560
102 74 1	SQ-2	Rev	8830	12013
102 76	SQ-2	Rev	105	172
102 78	SQ-2	Rev	1066	1434
102 99	SQ-2	Rev	224	254
102104	SQ-3	Rev	105	120
102107 1	SQ-3	Rev	105	120
710 11 101	SQ-2	Rev	3.067	3.051
710 11 141	SQ-2	Rev	0.161	0.158
710 11 170	SQ-2	Rev	51	44
710 11 201	SQ-2	Rev	2.837	3.216
710 11 224	SQ-2	Rev	140	895
710 11 231	SQ-2	Rev	1.470	1.110
520 5 11	SQ-12	Add	0	991
520 70	SQ-12	Add	0	467
705 11 3	S-3	Rev	5	26
710 11 290	S-3	Rev	37	213
711 11 141	S-3	Rev	0.161	0.158
711 11 170	S-3	Rev	51	44
711 11 224	S-3	Rev	140	895
711 16 101	S-3	Rev	3.067	3.051
711 16 201	S-3	Rev	2.837	3.216
711 16 231	S-3	Rev	1.470	1.110