

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

October 20, 2021

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7482

FINANCIAL PROJECT NUMBER(S): 439831 1 52 01 FEDERAL AID PROJECT NUMBER(S): D721047B

COUNTY(IES): Hillsborough

PROJECT NAME(S): SR 39 (Paul S Buchman Hwy.), From MP 4.595 To MP 10.910

BIDS TO BE RECEIVED: October 27, 2021

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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonline

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: TO: | 10/19/2021 Final Plans(CO-FINALPLANS) | 1 of <u>3</u> | | | | |
|---|--|---|--|--|--|--|
| FROM: | Manuel Flores, Project Manager | | | | | |
| COPIES: | DDE, DCPME | | | | | |
| SUBJECT: | CT: Revision Number 01 - Letting (mo./yr.) 10/2021 | | | | | |
| | Financial Project ID 439831-1-52-0 | <u>)1</u> (Lead number only) | | | | |
| | Proposal/Contract ID <u>T7482</u> | | | | | |
| | Federal Funds: □No ⊠Yes Fed | leral Aid No. <u>D721-047-B</u> | | | | |
| | County Hillsborough | State Road No. SR 39 | | | | |
| Mandatory C | only: ⊠No □Yes (*If Yes, Signatur | es Not Required.) | | | | |
| I have reviev is not <u>⊠</u> r | ved for effects on the Specification ved for effects on the Specification ved by: Denote the Specification of the Specification of the Specification ved by: Denote the Specification of the Specifi | d a package revision is da package revision is Date: | | | | |
| *Concurred I | (| Date: 10/19/2021 3:06 PM EDT | | | | |
| If Projects of | Division Interest, | | | | | |
| *Authorized | By: N/A Print Name of FHWA Engineer | Date: | | | | |
| | | LANS OFFICE WITHIN 15 WORK DAYS D BY THE DISTRICT SECRETARY. | | | | |
| | REVISIONS ALLOWED WITHIN OUT APPROVAL. —Docusigned by: | 5 WORK DAYS OF THE LETTING | | | | |
| *Approved B | y: | | | | | |
| ☐ REISSUE | MENTAL SPECIFICATIONS PACKAED SPECIFICATIONS PACKAGE _ REVISION NUMBER <u>01</u> (<u>10</u> Shee | <u> </u> | | | | |
| CONTRACT | TIME REVISED: ⊠No □Yes(If y | es, Total Calendar Days) | | | | |

DATE: <u>10/19/2021</u> <u>2</u> of <u>3</u>

Financial Project ID 439831-1-52-01 (Lead number only)

Proposal/Contract ID <u>T7482</u>

PLANS REVISION NUMBER 01

| Sheet No(s). | Rev. Date | <u>Description</u> |
|--------------|-----------|---|
| 1 | 10/19/21 | Added 2A to index |
| 2A | 10/19/21 | Added sheet |
| 3 | 10/19/21 | Updated Quantities & Removed Pay Items |
| 4 | 10/19/21 | Updated Quantities |
| 242 | 10/19/21 | Revised Note 3 |
| 243 | 10/19/21 | Revised Phase III Note |
| 244 | 10/19/21 | Removed Barrier Wall Diagram |
| SQ-2 | 10/19/21 | Removed Pay Item 0102-71-15 & Revised Quantities |
| SQ-3 | 10/19/21 | Removed Pay Item 0102-71-15 |
| SQ-4 | 10/19/21 | Removed Pay Items 0102-71-15, 0102-89-1 & Revised |
| | | Quantities |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| DATE: <u>´</u> | 10/19/2021 | | <u>3</u> of <u>3</u> |
|------------------------|---|------------------------------------|----------------------|
| | ect ID <u>439831</u> tract ID <u>T7482</u> | <u>-1-52-01</u> (Lead number only) | |
| SUPPLEMEN [®] | TAL SPECIFICA | TIONS PACKAGE NUMBER | |
| Sheet No(s). | Rev. Date | <u>Description</u> | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | - | |
| | | | |
| | | | |
| | | | |
| | | | |

Summary of Quantities (Trns*port)

| Pay Item | Sheet No. | Add. / Del. / Rev. | Old Quantity | New Quantity |
|-------------|------------|--------------------|--------------|--------------|
| 0102 71 15 | SQ-2 | Del. | 260 | 0 |
| 0102 89 1 | SQ-4 | Del. | 1 | 0 |
| 0706 1 3 | SQ-1, SQ-3 | Rev. | 1558 | 3086 |
| 0710 11 101 | SQ-1, SQ-3 | Rev. | 13.732 | 25.426 |
| 0710 11 141 | SQ-1, SQ-3 | Rev. | 0.125 | 0.250 |
| 0710 11 160 | SQ-1, SQ-3 | Rev. | 3 | 6 |
| 0710 11 170 | SQ-1, SQ-3 | Rev. | 19 | 38 |
| 0710 11 201 | SQ-1, SQ-3 | Rev. | 8.561 | 16.899 |
| 0710 11 224 | SQ-1, SQ-3 | Rev. | 491 | 982 |
| 0710 11 231 | SQ-1, SQ-3 | Rev. | 2.466 | 4.890 |
| 0710 11 241 | SQ-1, SQ-3 | Rev. | 0.087 | 0.174 |
| _ | | | | |