



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

March 13, 2023

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T4639

**FINANCIAL PROJECT NUMBER(S): 431521 1 52 01, 431521 1 52 02, 431521 1 56 01,
413048 2 52 01, 413048 2 52 02, 413048 2 56 01, and 413048 2 56 02**

FEDERAL AID PROJECT NUMBER(S): D423002B and D422093B

COUNTY(IES): Indian River

**PROJECT NAME(S): CR 606 (Oslo Rd.), From 82nd Ave. To 58th Ave.
and At SR 9 (I-95) Interchange**

BIDS TO BE RECEIVED: March 29, 2023

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <https://cpp.fdot.gov> 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://fdotwpl.dot.state.fl.us/contractproposalprocessingonlineordering> to download Amendment File T4639.001 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in Expedite Bid 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 Mirza Rezazadeh

A Mirza Rezazadeh, Supervisor
Contracts Administration Office

AMR:dm
Attached

DATE: March 1, 2023
TO: Final Plans (CO-FINALPLANS)
FROM: Jeffrey Robbert, PE, Project Manager
COPIES: DDE, DCPME
SUBJECT: **Revision Number 1** - Letting (mo./yr.) 03/23
Financial Project ID: 431521-1-52-01 (Lead number only)
Proposal/Contract ID: T4639
Federal Funds: No Yes Federal Aid No. D423-002-B & D422-093-B
County: Indian River State Road No. 9

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

*Concurred by: _____ Date: _____
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: 03-06-2023
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: _____
Signature of District Secretary

- SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER n/a (Pages).
 - REISSUED SPECIFICATIONS PACKAGE n/a (Pages).
 - PLANS REVISION NUMBER 1 (62 Sheets).
- CONTRACT TIME REVISED: No Yes (If yes, _____ Total Calendar Days)
-

DATE: March 1, 2023

Financial Project ID: 431521-1-52-01 (Lead number only)

Proposal/Contract ID: T4639

PLANS REVISION NUMBER 1 431521-1-52-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	3/1/2023	Added sheet number 2A to Index, added revision box, and Revision 1 description.
2A	3/1/2023	Added sheet.
5-8, 10, 16	3/1/2023	Updated Summary of Pay Items tables.
47	3/1/2023	Revised curb pad thickness.
70	3/1/2023	Revised note 12; deleted note 13.
SQ-3	3/1/2023	Added quantities for pay item 0102-2-300.
SQ-9	3/1/2023	Updated table for pay item nos. 0110-1-1 and 0110-4-10.

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102-2-300	SQ-3	Add.	-	2474.1
0110-1-1	SQ-9	Rev.	60.90	91.77
0110-4-10	SQ-9	Rev.	587	1060

DATE: March 1, 2023

Financial Project ID: 431521-1-52-01 (Lead number only)

Proposal/Contract ID: T4639

PLANS REVISION NUMBER 1 - 413048-2-52-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
1	3/1/2023	Added Sheet 2A to Index, completed revision box, and added Revision 1 description.
2A	3/1/2023	Added Sheet.
30	3/1/23	Revised drainage quantities. Change of EOR.
31	3/1/23	Revised drainage quantities. Change of EOR.
32	3/1/23	Revised drainage quantities. Change of EOR.
33	3/1/23	Revised drainage quantities. Change of EOR.
93	3/1/23	Updated/added label. Change of EOR.
95	3/1/23	Added label. Change of EOR.
99	3/1/23	Added labels. Change of EOR.
102	3/1/23	Updated labels. Change of EOR.
120	3/1/23	Added label. Change of EOR.
122	3/1/23	Added label. Removed duplicated drainage structure. Change of EOR.
126	3/1/23	Added label. Change of EOR.
132	3/1/23	Added label. Change of EOR.
172	3/1/2023	Added geogrid layer and callout to sta. 203+00.
307, 308, 310	3/1/2023	Revised line style of staked turbidity barrier.
322	3/1/2023	Added callout for floating turbidity barrier.
362	3/1/23	Added note
385	3/1/23	Added note
400	3/1/23	Added detour signs
406	3/1/23	Added detour signs
410	3/1/23	Added detour signs
411	3/1/23	Added detour signs
416	3/1/23	Added detour sign
SQ-3	3/1/23	Updated work zone signs quantity
SQ-4	3/1/23	Updated work zone signs quantity
SQ-5	3/1/23	Updated work zone signs quantity
SQ-9, SQ10	3/1/2023	Revised quantities.
S-1	3/1/23	Added sheet 2A, completed revision box, and Revision 1 description.
S-2A	3/1/23	Added sheet.
S-4	3/1/23	Revised quantities for PIs 0700-1-11, 0700-1-12, 0700-13-12, 0711-11-124, 0711-11-125.
S-5	3/1/23	Revised quantities for PIs 0700-1-11, 0700-1-12, and 0700-13-12.
S-6	3/1/23	Revised total quants. for PIs 0700-1-11, 0700-1-12, 0700-13-12, 0711-11-124 & 0711-11-125.
S-18	3/1/23	Updated pavement markings.
S-19	3/1/23	Updated sign assembly locations and added sign assemblies.
S-22	3/1/23	Updated and added sign assemblies.
IT-1	3/1/2023	Added Sheet IT-2A to Index, completed revision box, and Revision 1 description.
IT-2A	3/1/2023	Added Sheet.
IT-17, IT-32	3/1/2023	Text change to Ramp D-3 electrical cable description.
IT-31, IT-34	3/1/2023	Text change to Ramp B-1 electrical cable description.
B-1	3/1/2023	Added Sheet B-2A to Index; completed revision box, and Revision 1 description.
B-2A	3/1/2023	Added sheet
B1-7	3/1/2023	Revised test pile location at Pier 2, Phase II

Summary of Quantities – 413048-2-52-01

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102 60	SQ-5	Rev	135453	142031
0104 11	SQ-10	Rev.	583	1124
0104 12	SQ-10	Rev.	1227	685
0425 1541	33	Rev.	8	9
0425 1549	33	Rev.	7	9
0430175124	33	Rev.	1707	1971
0430175224	33	Rev.	139	470
0443 70 10	33	Rev.	3920	4020
0700 1 11	S-6	Rev.	79	81
0700 1 12	S-6	Rev.	38	39
0700 13 12	S-6	Rev.	12	16
0711 11124	S-6	Rev.	2507	2531
0711 11125	S-6	Rev.	150	179

DATE: March 1, 2023

Financial Project ID: 431521-1-52-01 (Lead number only)

Proposal/Contract ID: T4639

PLANS REVISION NUMBER 1 - 431521-1-56-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
UTL-1	3/1/2023	Added Sheet 2A to Index, completed revision box, and added Revision 1 description.
UTL-2A	3/1/2023	Added sheet.
UTL-4	3/1/2023	Added pay items 1055-51-108 and 1055-51-208, revised quantity for 1055-51-216

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
1055-51-108	UTL-4	Add.	-	2
1055-51-208	UTL-4	Add.	-	8
1055-51-216	UTL-4	Rev.	5	11

DATE: March 1, 2023

Financial Project ID: 431521-1-52-01 (Lead number only)

Proposal/Contract ID: T4639

PLANS REVISION NUMBER 1 - 413048-2-56-01

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
UTL-1	3/1/2023	Added Sheet 2A to Index, completed revision box, and added Revision 1 description.
UTL-2A	3/1/2023	Added sheet.
UTL-60	3/1/2023	Added Casing Details.