



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

June 17, 2015

ADDENDUM NO. 4

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5530

FINANCIAL PROJECT NUMBER(S): 239682 1 52 01 and 239682 1 56 01

COUNTY(IES): Osceola

PROJECT NAME(S): SR 500 (US 192), From Aeronautical Blvd. To Budinger Ave.

BIDS TO BE RECEIVED: June 24, 2015

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 T5530Amendment004 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 handwritten signature in black ink that reads "Alan Autry".

Alan Autry, Manager
Contracts Administration Office

AA:dm

www.dot.state.fl.us

DATE: June 12, 2015
TO: Project Review (CO-PROJREV)

1 of 3

FROM: Storm Kazmierczak, Project Manager

COPIES: DDE, DCPME

SUBJECT: Revision Number 1 - Letting (mo./yr.) 6/24/2015
Financial Project ID 23968215201 (Lead number only)
Proposal/Contract ID T5530

Federal Funds: No Yes Federal Aid No. _____

County Osceola State Road No. 500

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

*Concurred by: AK Brennan Date: 6/12/15
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: Joel Marmor Date: 06-12-15
Signature of District Specifications Engineer
for Joel Marmor

If FA Oversight, *Authorized By: _____ Date: _____
Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE PROJECT REVIEW 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: Norme Davis Date: 6/12/15
Signature of District Secretary

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (
____ Pages).

REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

PLANS REVISION NUMBER 1 (30 Sheets):

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

DATE: June 12, 2015

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Financial Project ID 23968215201 (Lead number only)

Proposal/Contract ID T5530

PLANS REVISION NUMBER 1

<u>Sheet No(s)</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>6.12.2015</u>	<u>Added Revision note to Key sheet</u>
<u>4 - 8</u>	<u>6.12.2015</u>	<u>Added Pay Item 102-104 Temp Signalization Maint.</u> <u>Added Pay Item 700-2-13 Multi Post Sign</u> <u>Added Pay Item 521-1; Deleted Pay Item 521-1-1</u> <u>Added Pay Item 548-13 Retain. Wall System, Temp.</u> <u>Revised 425-1-351, 425-1-451, 700-2-14, 700-2-15</u>
<u>SQ-1</u>	<u>6.12.2015</u>	<u>Added Pay Item 102-104 & 548-13 to Summary Table</u>
<u>SQ-3</u>	<u>6.12.2015</u>	<u>Added Pay Item 102-104 & 548-13 to Summary Table</u>
<u>SQ-40</u>	<u>6.12.2015</u>	<u>Changed Pay Item 521-1-1 to 521-1 in Summary Table</u>
<u>40</u>	<u>6.12.2015</u>	<u>Revised Quantities for Curb Inlets P-5 & J-5</u>
<u>62</u>	<u>6.12.2015</u>	<u>Revised Quantities for Inlets P-5 & J-5</u>
<u>S-2 - S-6</u>	<u>6.12.2015</u>	<u>Added Pay Item 700-2-13 Multi Post Sign & Revised Quantities</u>
<u>S-11</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-15</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-33</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-35</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-36</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-39</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-40</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-42</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-45</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>S-47</u>	<u>6.12.2015</u>	<u>Updated Sign Panel Sizes</u>
<u>BW-3</u>	<u>6.12.2015</u>	<u>Revised Gravity Wall Detail</u>
<u>BW-7</u>	<u>6.12.2015</u>	<u>Revised Gravity Wall Detail</u>
<u>BW-8</u>	<u>6.12.2015</u>	<u>Revised Gravity Wall Detail</u>

Summary of Quantities (TRNS*PORT)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
102-104	5	Add		8072 ED
425-1-351	5	Rev	59 EA	56 EA
425-1-451	5	Rev	43 EA	46 EA
521-1	6	Add		1208 LF
521-1-1	6	Del.	1208 LF	
548-13	6	Add		2881 SF
700-2-13	7	Add		6 AS
700-2-14	7	Rev	2 AS	4 AS
700-2-15	7	Rev	9 AS	1 AS

Justification:

- Added Pay Item 102-104 Temporary Signalization and Maintenance.
- Added Pay Item 700-2-13 Multi Post Sign.
- Added Pay Item 521-1.
- Deleted Pay Item 521-1-1.
- Added Pay Item 548-13.
- Revised Pay Items 425-1-351, 425-1-451, 700-2-14, 700-2-15.
- Bid questions warranted changes.