



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

August 25, 2026

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7624

FINANCIAL PROJECT NUMBER(S): 456979 4 52 01, 456979 5 52 01, 456979 6 52 01,
456979 1 52 01, 456979 2 52 01 and 456979 3 52 01

FEDERAL AID PROJECT NUMBER(S): E251211E, E251212E, E251213E, E251208E,
E251209E and E251210E

COUNTY(IES): Pinellas

PROJECT NAME(S): SR 93 (I-275), SR 690 and SR 686, From SR 686 To Old Tampa Bay,
From SR 694 To SR 690, From 34th St. N To 28th St. N, From 62nd
Ave. N To Ulmerton Rd., From SR 688 To N of SR 686 and At US 19
and SR 690 Interchange

BIDS TO BE RECEIVED: August 26, 2026

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://cpp.fdot.gov> to download Amendment File for this Bid Document.

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,

for A Mirza Rezazadeh, Manager
Contracts Administration Office

AR:pd
Attached

DATE: August 24, 2026
 TO: Project Review (CO-PROJREV)
 FROM: Omar Chehab, P.E., Project Manager
 COPIES: DDE, DCPME

SUBJECT: **Revision Number 01** Letting (mo./yr.) August 2026

Financial Project ID 456979-4-52-01 (Lead number only)

Proposal/Contract ID T7624

Federal Funds: ☐ No ☒ Yes Federal Aid No. E251211E

County Pinellas

State Road No. 686

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

I have reviewed for effects on the Specifications Package and a package revision is ☐ is not ☒ required.

* Approved By: Chad Stewart Date: 08/25/2026 | 8:49 AM EDT
 Signature of District Specifications Engineer

DocuSigned by:
 * Concurred By: Kelli Bradley Date: 08/25/2026 | 8:56 AM EDT
 Signature of Director of Transportation Development or Designee

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

- REVISIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 WORKDAYS OF THE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.
- NO REVISIONS ALLOWED WITHIN 5 WORKDAYS OF THE LETTING WITHOUT APPROVAL.

* Approved By: _____ for the District Secretary Date: 08/25/2026 | 10:24 AM EDT
 Signature of District Secretary DocuSigned by: Kelli Bradley
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- ☒ PLANS REVISION NUMBER 1 (6 Sheets).
☒ ESTIMATED QUANTITIES REPORT
☒ REVISED CADD.Zip or ☐ REVISED BIM.zip
☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (___ Pages).

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

DATE: August 24, 2026
Lead Financial Project ID: 456979-4-52-01
Proposal/Contract ID: T7624

PLANS REVISION NUMBER 01 ☐ EQ Report only

FPID	Sheet No(s).	Rev. Date	Description	Bid Question ID
456979-4-52-01	L-1	08-24-26	List of revisions	55371
456979-4-52-01	L-2A	08-24-26	Added sheet L-2A	55371
456979-4-52-01	L-3	08-24-26	Added/updated note	55371
456979-3-52-01	L-1	08-24-26	List of revisions	55371
456979-3-52-01	L-2A	08-24-26	Added sheet L-2A	55371
456979-3-52-01	L-5	08-24-26	Update quantities for Pay Item 715-11-300	55371

No Plan changes ☐

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____

Sheet No(s).	Rev. Date	Description	Bid Question ID

No changes ☒

Estimated Quantities Report

FPID	Pay Item	Add. / Del. / Rev.	Old Quantity	New Quantity	Bid Question ID
456979-4-52-01	0715-11-300	Rev	5	30	
456979-4-52-01	0715-67-000	Rev	26	25	
456979-4-52-01	0715-500-1	Rev	31	30	

No changes ☐

REMINDER

PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date. *(Not required for Mandatory Only Revisions)*
4. Get concurrence signature from the District Director of Transportation Development or designee. *(Not required for Mandatory Only Revisions)*
5. Get signature of the District Specifications Engineer. *(Not required for Mandatory Only Revisions)*
6. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions)* Notify Project Review. Revisions within five working days of the letting are not allowed without final approval from the Director of the Office of Design. Since there is no assurance that all prospective contractors will get these documents on time to be considered in their bids, approvals for a revision within five working days of the letting will be rare. If the revision is not approved, the project will either be let as is, or be withdrawn from letting. Withdrawing or moving the project to a later letting after advertisement requires approval by the District Secretary and the Chief Engineer.
7. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
8. Enter the sheet number and:
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
9. On bridges indicate "each bridge number" with corrected changes.
10. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
11. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
12. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
13. Email Revision Memo to Project Review.

REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.