



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

March 13, 2025

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7570

FINANCIAL PROJECT NUMBER(S): 450970 1 52 01

FEDERAL AID PROJECT NUMBER(S): D725009B

COUNTY(IES): Pasco

**PROJECT NAME(S): SR 45 (US 41) and SR 54, From Gator Ln. To Sabal Palm Ct. and
From E of Bexley Village Dr. To W of Crestbend Blvd.**

BIDS TO BE RECEIVED: March 26, 2025

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://cpp.fdot.gov> to download Amendment File T7570.001 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,

A Mirza Rezazadeh

A Mirza Rezazadeh, Manager
Contracts Administration Office

AR:pd
Attached

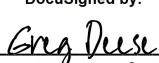
DATE: 03/10/2025

TO: Project Review (CO-PROJREV)

FROM: Bronoris Pye, Project Manager

COPIES: DDE, DCPME

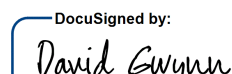
SUBJECT: **Revision Number 01** Letting (mo./yr.) 03/2025Financial Project ID 450970-1-52-01 (Lead number only)Proposal/Contract ID T7570Federal Funds: ☐ No ☒ YesFederal Aid No. D725-009-BCounty PascoState Road No. 45 & 54Mandatory Only: ☒ No ☐ Yes (* If Yes, Signatures Not Required.)I have reviewed for effects on the Specifications Package and a package revision is ☐ is not ☒ required.

* Approved By:  Date: 03/11/2025 | 2:10 PM EDT
DocuSigned by: Signature of District Specifications Engineer

* Concurred By:  Date: 03/12/2025 | 9:13 AM EDT
DocuSigned by: Signature of Director of Transportation Development or Designee

If FA Oversight, *Authorized By: _____ 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:  Date: 03/12/2025 | 9:15 AM EDT
DocuSigned by: Signature of District Secretary

- ☒ PLANS REVISION NUMBER 01 (7 Sheets).
- ☐ ESTIMATE OF QUANTITIES REPORT ONLY
- ☒ PLANS AND ESTIMATE OF QUANTITIES REPORT INCLUDED WITH THIS REVISION
- ☐ REISSUED CADD.Zip or ☐ REISSUED BIM.zip
- ☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____ (____ Pages).
- CONTRACT TIME REVISED: ☒ No ☐ Yes (If yes, _____ Total Calendar Days)

DATE: 03/10/2025Financial Project ID 450970-1-52-01 (Lead number only)Proposal/Contract ID T7570PLANS REVISION NUMBER 01 ☐ EQ Report only

FPID	Sheet No(s).	Rev. Date	Description
450970-1-52-01	1	03/10/25	Added Sheet 2A
	2A	03/10/25	Added Sheet
	20	03/10/25	Included Permit Design, Modified Design and Sidewalk
	29	03/10/25	Modified Profile to tie into Permit Sidewalk
	31	03/10/25	Revised Drainage Structures S-2 and S-3
	32	03/10/25	Revised Note to remove reference to Pipe Construction beneath Causeway Blvd
	49	03/10/25	Removed proposed crosswalk at Causeway Blvd.

No Plan changes ☐

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER _____

Sheet No(s).	Rev. Date	Description

No changes ☒

Summary of Quantities (AASHTOWare)

☒ EQ Report or ☐ Summary of Pay Items

FPID	Pay Item	Add. / Del. / Rev.	Old Quantity	New Quantity
450970-1-52-01	0425 1521	Add.	-	1
	0430174118	Add.	-	23
	0430174218	Rev.	211	147
	0430984625	Rev.	6	4
	0522 1	Rev.	2308	2285
	0522 2	Rev.	553	542
	0527 2	Rev.	96	72
	0570 1 2	Rev.	5807	5742
	0711 11123	Rev.	755	661
	0711 14125	Rev.	570	500

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.