



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

October 21, 2026

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T7591

FINANCIAL PROJECT NUMBER(S): 450339 1 52 01 and 450339 1 56 01

FEDERAL AID PROJECT NUMBER(S): D725022B

COUNTY(IES): Hillsborough

PROJECT NAME(S): SR 600 (US 92), From Eureka Springs Rd. To Thonotosassa Rd.

BIDS TO BE RECEIVED: October 28, 2026

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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE **NUMBER ONE**

The Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated August 27, 2026, and Supplement(s), are revised to include the Supplemental Specifications Package 3 page(s) dated October 14, 2026.

Please go to the Online Ordering Web Site at <https://cpp.fdot.gov> to download the Supplemental Specifications Package(s) for this project.

Addendum
Page two
10/21/2026

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,

A Mirza Rezazadeh

A Mirza Rezazadeh, Manager
Contracts Administration Office

AR:pd
Attached

DATE: October 15, 2026
TO: Project Review (CO-PROJREV)
FROM: Jason Jordan, CSM, Project Manager
COPIES: DDE, DCPME

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

Financial Project ID 450339-1-52-01 (Lead number only)

Proposal/Contract ID T7591

Federal Funds: ☐ No ☒ Yes Federal Aid No. D725022B

County Hillsborough

State Road No. 600

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: 10/16/2026 | 3:11 PM EDT
C712314542514F5
Signature of District Specifications Engineer

DocuSigned by:
* Concurred By: Kelli Bradley Date: 10/19/2026 | 11:02 AM EDT
E7ECD338335C410
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.

DocuSigned by:
* Approved By: Justin Hall Date: 10/19/2026 | 5:16 PM EDT
1CDBAE37B48D4D0
Signature of District Secretary

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- ☒ PLANS REVISION NUMBER 01 (6 Sheets).
☒ ESTIMATED QUANTITIES REPORT
☒ REVISED CADD.Zip or ☐ REVISED BIM.zip
☒ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 01 (3 Pages).

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

DATE: October 9, 2026Lead Financial Project ID: 450339-1-52-01Proposal/Contract ID: T7591**PLANS REVISION NUMBER 01** ☐ EQ Report only

FPID	Sheet No(s).	Rev. Date	Description	Bid Question ID
45033915201	1	10/15/26	Added Sheet 2A	N/A
45033915201	2A	10/15/26	Added Sheet	N/A
45033915201	3-5	10/15/26	Added Sidestreet Pavement Design	55895
45033915201	26	10/15/26	Updated Stockpiling Quantities of Milled Materials	N/A

No Plan changes ☐**SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER 01**

Sheet No(s).	Rev. Date	Description	Bid Question ID
1	10/15/26	Resigned and sealed, and updated the cover page	N/A
2	10/15/26	Updated language for ARTICLE 327-1	N/A
3	10/15/26	Updated the last page	N/A

No changes ☐**Estimated Quantities Report**

FPID	Pay Item	Add. / Del. / Rev.	Old Quantity	New Quantity	Bid Question ID
45033915201	337-7-88	Revision	3190.5	4373.2	55932
45033915201	337-7-95	Revision	21510.7	20075.3	55932

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.