



RFP Tracking Log for all Draft Addendum 1 Changes

Below line and in bold Indicates updates from Draft Addendum 1 Released August 12, 2019

Change No	Book	Section	Section No/Exhibit No/File Name	Change	Reason for the Change
1	Book 1	N/A	Exhibit F	OCIP Requirements	Update to requirements
2	Book 2	N/A	All footers in Draft Addendum 1 documents	Update all footer dates in the Draft Addendum 1 documents to August 12, 2019	Release date of Draft Addendum 1
3	ITP	N/A	Section 1.6	Upset Amount to be Updated	In progress see below
4	ITP	N/A	Form T	Upset Amount to be Updated	In progress see below
5	ITP	N/A	Section 2.4	ACC language change	Clarification to match ATC approval language to match final RFP.
6	ITP	N/A	Section 4.1.2.7	ARE #2 formula clarification	Clarification added to the formula
7	ITP	N/A	Table 1-1	Updated Proposal Schedule	Added time for RFI due to Bypass Lane
8	Book 2	Section 1 - General	Section 1.5	Add subbullet no. G for bypass lane	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
9	Book 2	Section 1 - General	Section 1.8 - Exhibits	Updated Exhibit 1-A1: US 550 Basic Configuration	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project for the Basic Configuration exhibit
10	Book 2	Section 1 - General	Section 1.8 - Exhibits	Add Exhibit 1-A5: New Bypass Lane	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB160) and showing the Work in an enlargement exhibit for Basic Configuration
11	Book 2	Section 1 - General	Section 1.5 Subbullet 1.A.i.	Added clarity of inside and outside shoulders when barrier separated median is required	To be consistent with Typical Sections in Exhibit 1-A3 and Book 2 Section 13 Table 13-A
12	Book 2	Section 1 - General	Section ARE# 2 Subbullet 2.i.a	Added clarity of inside shoulder to be 6'	To be consistent with CDOT standards for barrier offset
13	Book 2	Section 5 - Environmental	Section 5.5.7.2 & 5.5.7.4	Updated language on timing restrictions for SWWFL at Wilson Gulch RAB Bypass lane. Removed CDOT conducted survey this summer. Prairie Dog surveys did not include Wilson Gulch RAB area.	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project. Construction activity will be an impact to SWWFL in this area, surveys can be avoided with construction commencing prior to May 1. CDOT did not conduct surveys this Summer, was originally in there for potential construction activities this Fall, no longer applicable.
14	Book 2	Section 5 - Environmental	Section 5.5.7 subbullet no. 2	Clarification added to small mammal crossing requirements for what 'dry' means	Clarification added
15	Book 2	Section 10 - Geotechnical and Roadway Pavement	Section 10.3.5.4.1, Table 10-3 Section 10.5.3.2, Table 10-4 Section 10.3.6, Table 10-5 and Table 10-6	Added bypass lane (NB 550 to WB 160) pavement section parameters to: Table 10-3, 10-4, 10-5 and 10-6	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
16	Book 2	Section 11 - Earthwork	Section 11.3.9	All excavated Materials are the property of the Contractor, not just the Animas Formation bedrock	Added clarification of ownership of excavated materials
17	Book 2	Section 12 - Drainage	Section 12.2.7	Adding Specific Gravity for riprap	All riprap shall have a minimum SG of 2.25



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18	Book 2	Section 12 - Drainage	Section 12.2.9, Table 12-3	Update for Thurston irrigation to include casing under US 550 as described in the Basic Configuration	Updates to the table as information becomes available
19	Book 2	Section 12 - Drainage	Section 12.2.10.5	Added bypass lane criteria and requirements to leave the existing berm in place.	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
20	Book 2	Section 12 - Drainage	Section 12.6, Revision of 506 Rip Rap	Added Project Specification for 506 Riprap	Added Project Specification
21	Book 2	Section 13 - Roadway	Section 13.2.6	Added the finishing requirement for the new guardrail placed for the bypass lane at the existing Wilson Gulch roundabout to be colored in accordance with Project Special Provision Section 522 Environmental Stain (Galvanized), included in Book 2, Section 15.	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
22	Book 2	Section 13 - Roadway	Section 13.2.10	Adding the requirements for the bypass lane at the existing Wilson Gulch roundabout	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
23	Book 2	Section 13 - Roadway	Section 13.3.1	Adding the requirements to have a raised median at the bypass lane for the existing Wilson Gulch roundabout.	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
24	Book 2	Section 13 - Roadway	Section 13.4, Table 13-5	Added requirements for the roundabout design approach and turning templates for Acceptance	Clarity of design during design process
25	Book 2	Section 14 - Signing, Striping, Signals and Lighting	Section 14.2.5 Conduit	Added clarification for existing Grandview Interchange Bridge conduits that are not usable	Added clarification
26	Book 2	Section 14 - Signing, Striping, Signals and Lighting	Section 14.2.6.1	Added requirements for the bypass lane lighting, conduits, controller cabinets, and power sources	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
27	Book 4	N/A	Index	Update to add Survey Files	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
28	Book 4	N/A	MicroStation Survey Files: 22420SURV_Topo***Additional072419.dgn (7 total) InRoads Survey File: 22420SURV_Existing-Addl-072419.dtm	Adding Survey at the area of the new bypass lane at the existing Wilson Gulch roundabout	Additional survey information provided for the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160)
29	Reference Documents	N/A	22420_Reference Documents List.pdf	Update to the Reference Document list	Added additional files



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30	Reference Documents	N/A	InRoads Survey File: 22420SURV_FWD-Addl-072419.fwd	Adding Survey at the area of the new bypass lane at the existing Wilson Gulch roundabout to the InRoads folder	Additional survey information provided for adding the bypass lane at the existing Wilson Gulch Roundabout
31	Reference Documents	N/A	InRoads Proposed DTM File: 22420_Bypass Lane.dtm	Adding the InRoads proposed surface file for the bypass lane at the existing Wilson Gulch roundabout	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
32	Reference Documents	N/A	InRoads Proposed alg File: 22420_Proposed Alignment_Bypass Lane.alg	Adding the InRoads proposed alignment file for the bypass lane at the existing Wilson Gulch roundabout	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
33	Reference Documents	N/A	Design Reference Files: Bypass lane MicroStation Design Files	Adding the design files for the bypass lane at the existing Wilson Gulch roundabout including the design model, alignment, profile, typical sections, and cross sections	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
34	Reference Documents	N/A	Plan Sets: Bypass lane reference design package, plans and cross sections	Adding plan sheets and cross sections for the bypass lane at the existing Wilson Gulch roundabout to the Plan Set folder	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project
35	Reference Documents	N/A	Existing Drainage Report: 16042_Drainage Report Final.pdf	Adding existing drainage report to the as-constructed folder	Adding drainage report for additional information for the bypass lane at the existing Wilson Gulch Roundabout (NB 550 and WB 160) to the Project.
Changes/updates/additions to Draft Addendum 1 Released August 12, 2019					
1	Book 2	N/A	All footers in Addendum 1 documents	Update all footer dates in Addendum 1 documents to August 22, 2019	Release date of Addendum 1
2	ITP	N/A	Section 1.6	Upset Amount Updated to \$77,750,000	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project Updated Upset Amount by upwards by \$750,000
3	ITP	N/A	Form T	Upset Amount Updated to \$77,750,000	Adding the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160) to the Project Updated Upset Amount by upwards by \$750,000
4	ITP	N/A	Table 6-1 & Section 6-2	Clarification Form K is not required to be responsive	Added clarity Form K is not required and will not be included in the responsiveness review if not provided
5	ITP	N/A	Updated Table of Contents	Removed Blank Page 18	Removal of blank page
6	ITP	N/A	Form K	Updated for to be correct with Scope B and Scope C	Form K incorrectly showed Scope B twice
7	Book 2	Section 5 - Environmental	Exhibit 5-A	Updated small mammal crossings in mitigation table removed the 45 requirement	Inclusion of 45 small mammal crossings was relevant to the entire EA not the project limits. The requirements for the small mammal crossings are in Book 2, Section 5
8	Book 2	Section 5 - Environmental	Exhibit 5-A	Added Address for REC requirements	Clarified if site address location
9	Book 2	Section 5 - Environmental	Section 5.6	Updated Address	Corrected to include correct site address
10	Book 2	Section 8 - Right-of-Way	Exhibit 8-B	Added language for TE-17 in Table 8-1	Added berm and stock ponds are allowed to remain on TE-17



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11	Book 2	Section 13 - Roadway	Section 13.2.2.1	Clarify Webb Berm is on TE-17 in accordance with Book 2, Section 8	Add Clarity of berm requirements to be on TE-17
12	Book 2	Section 13 - Roadway	Section 13.2.2.2	Clarify Webb Stock Ponds	Add Clarity of berm requirements to be on TE-17
13	Book 2	Section 13 - Roadway	Section 13.2.9	Added new language for color requirements for the truck apron in the roundabout	Existing roundabout does not have truck apron to match. Added the truck apron shall have a contrasting color that is not the same as the median cover material
14	Book 2	Section 13 - Roadway	Section 13.2.9	Added requirements for the roundabout design approach and turning templates for Acceptance	Clarity of design during design process
15	Book 4	N/A	MicroStation Survey Files: 22420SURV_Topo***Additional081319.dgn (7 total)	Adding Survey at the area of the new bypass lane at the existing Wilson Gulch roundabout to include lighting and conduits	Additional survey information provided for the bypass lane at the existing Wilson Gulch Roundabout (NB 550 to WB 160)
16	Reference Documents	N/A	InRoads Survey File:	Adding drainage sheet cuts	Adding additional information
17	Reference Documents	N/A	22420SURV_Existing-Addl-072419.dtm	Adding drainage nested file for sheet cuts	Adding additional information
18	Reference Documents	N/A	Design Reference Files: 22420SURV_TopoContours.dgn	Adding existing contour file for drainage sheet cuts	Adding additional information