



RFP Tracking Log for all Final Addendum Changes
 Updates for Final Addendum Released September 26, 2019

Change No	Book	Section	Section No/Exhibit No/File Name	Change	Reason for the Change
Changes/updates/additions for the Final Addendum Released September 26, 2019					
1	Book 2	N/A	All footers in Final Addendum documents	Updated all footer dates in Addendum 2 documents to September 26, 2019	Release date of Addendum 2
2	ITP	N/A	Section 3.1	Update for CDOT DMS instead of BidExpress for Proposal submittal for Volumes II, V, VI, and VII. Detailed instructions for CDOT DMS under Appendix A.	Update to Proposal submittal process
3	ITP	N/A	Section 3.2.2	Update for CDOT DMS instead of BidExpress for Proposal submittal for Volume II.	Update to Proposal submittal process
4	ITP	N/A	Section 3.2.5	Update for CDOT DMS instead of BidExpress for Proposal submittal for Volume V.	Update to Proposal submittal process
5	ITP	N/A	Section 3.4	Update for CDOT DMS instead of BidExpress for Proposal submittal.	Update to Proposal submittal process
6	ITP	N/A	Section 4.6	Removed schedule bonus language	Clarified there are not bonus points for schedule
7	ITP	N/A	Exhibit A	Adding Appendix A for detailed instructions for CDOT DMS.	Adding Appendix A for clarification
8	ITP	N/A	Forms	Added inputable PDF or Word format	For Proposers use
9	Book 2	Section 1 - General	Updated ARE #2 Bullet D	Added Clarity intersection at Sta 906+50 required left turn lanes	Matching lane requirements to exhibit
10	Book 2	Section 1 - General	Updated Basic Configuration	Corrected formatting for added irrigation feature of 18" dia RCP Casing (Section 1.5, Bullet 6)	Update formatting (Change not tracked)
11	Book 2	Section 6 - Third Party Agreements	Section 6.2	Added Ditch Construction Agreement	Clarification added
12	Book 2	Section 6 - Third Party Agreements	Section 6.3	Amended to show Exhibit location and required terms for irrigation Work.	Clarification added
13	Book 2	Section 6 - Third Party Agreements	Section 6.6.1	Updated Agreement language	Clarification added
14	Book 2	Section 6 - Third Party Agreements	Section 6.9 Exhibits and Exhibit 6-A	Move the draft agreement from Exhibit 6-A to the Reference Documents. Exhibit 6-A remains as a placeholder for the executed Agreement that is forthcoming.	Moved draft agreement to the Reference Documents
15	Book 2	Section 7 - Utility Relocations	Section 7.1	Adding information about electrical service locations	Adding clarification of points of service
16	Book 2	Section 7 - Utility Relocations	Section 7.1.1	Added "Intentionally left blank" for Bullets 8 and 9	Clarified that language was deleted from the draft RFP to the Final RFP (Change not logged)
17	Book 2	Section 7 - Utility Relocations	Adding power service location information	Exhibits included in Reference Documents for Point of Service Locations	Adding additional information
18	Book 2	Section 8 - Right-of-Way	Exhibit 8-A	Updates to Exhibit 8-A	Updates to Project ROW and ROW clarification added
19	Book 2	Section 8 - Right-of-Way	Exhibit 8-B	Updates to Exhibit 8-B	Updates to Project ROW and ROW clarification added
20	Book 2	Section 8 - Right-of-Way	Exhibit 8-C	Updates to Exhibit 8-C	Updates to Project ROW and ROW clarification added
21	Book 2	Section 8 - Right-of-Way	Exhibit 8-F	Adding Exhibit 8-F for Acquisition Status for ROW Project 16792	Adding clarification to the ROW
22	Book 2	Section 10 - Geotechnical and Roadway Pavement	Section 10.3.3	Defined slopes requiring higher factor of safety for landslide mitigation	Clarified mitigation requirements
23	Book 2	Section 10 - Geotechnical and Roadway Pavement	Section 10.3.5.2	Drainage solution clarification	Clarified subgrade drainage requirements
24	Book 2	Section 12 - Drainage	Table 12-3	Updates to Thurston Irrigation requirements	Provide updates to which irrigation facilities the contractor is responsible for relocating
25	Book 2	Section 12 - Drainage	Section 12.2.6.2	Updates to pipe requirements for small mammal crossings	Clarification added.
26	Book 2	Section 12 - Drainage	Section 12.2.6.6	Removed language for combination inlets	Clarification added
27	Book 2	Section 12 - Drainage	Section 12.2.10.6	Added Section for Weaselskin Farms	Clarified tailwater from the west side of US 550 needs to be maintained to the east side of US 550
28	Book 2	Section 12 - Drainage	Section 12.2.10.1	Updates to median inlets along the US 160 modifications	Adding clarification for drainage along the US 160 modifications



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29	Book 2	Section 16 - Transportation Management Plan	Section 16.3.2	Add section for requirements from Lane Closure Strategy also renumbered subsequent sections.	To incorporate requirements for Lane Closure Strategy while moving report from Book 3 to Reference Documents.
30	Book 2	Section 16 - Transportation Management Plan	Section 16.3.6.2	Added Closure Table and renumbered subsequent tables (new section number)	Adding clarification for closures
31	Book 2	Section 17 - Landscaping	Section 17.2.8	Added minimum thickness of topsoil 4 inch	Clarification for minimum thickness was not provided
32	Book 2	Section 19 - ITS	19.2.8	Pole-mounted Type 2 ground or pole mounted cabinets allowed	Changing requirements for cabinets
33	Book 2	Section 19 - ITS	19.2.10.1	Existing VMS sign along US 160 eastbound is CDOT owned.	Updating information.
34	Book 2	Section 19 - ITS	19.2.10.1	Added Clarity that the new future ITS fiber conduits are along the new US 550 alignment and the conduit should run all the way to the Grand View Interchange	Clarity that the fiber backbone is on new alignment not along the existing Farmington Hill alignment
35	Book 2	Section 19 - ITS	19.3.10	Added clarity installation of the ITS fiber backbone Conduit is required	Was not clear construction this conduit was required
36	Book 2	Section 19 - ITS	Revision of Section 614	Ground Mounted Cabinet associated with UPS	Cabinet Requirements
37	Book 3	N/A	Book 3 Index	Update to Book 3 Index	Update to Book 3 Index
38	Book 3	N/A	Lane Closure Strategy Report	Moved report from Book 3 to Reference Documents	Moved to Reference Documents
39	Book 3	N/A	Inclinometer Data (5 files total)	Adding Inclinometer Data to Book 3	Adding additional information
40	Book 4	N/A	Book 4 Index	Update to Book 4 Index	Update to Book 4 Index
41	Book 4	N/A	16791 ROW Plans	Updates to Project ROW	Providing updates to Project ROW
42	Book 4	N/A	19378 ROW Plans	Updates to Project ROW	Providing updates to Project ROW
43	Book 4	N/A	16792 ROW Plans	Adding ROW plans to Book 4	Providing ROW plans (CR 302 South)
44	Book 4	N/A	MOA's	Adding MOA's to Book 4 under a subfolder	Adding additional information
45	Reference Documents	N/A	Reports	Adding the Lane Closure Strategy Report to Reference Documents	Moved to Reference Documents
46	Reference Documents	N/A	MicroStation File: 22420DES_TitleSheet.dgn	Adding the Title Sheet in Micro station	Adding additional information for Title Sheet cut
47	Reference Documents	N/A	MicroStation File: 22420DES_Border_Title.dgn	Adding the Title Sheet Border Reference File	Adding additional information for Title Sheet border
48	Reference Documents	N/A	Exhibit	Adding exhibit showing potential driveway modification at Richard A. Carlson	Adding Exhibit for clarification
49	Reference Documents	N/A	Exhibit	Adding sample draft agreement Book 2, Section 6 to Reference Documents	Adding Exhibit from Book 2
50	Reference Documents	N/A	MicroStation files for ROWs: 12979PROPOSEDROWModel_2D_.dgn and 19378ROW_Model Proposed.dgn	Update to Project ROW reference file	Updating proposed ROW reference files for Project ROW updates
51	Reference Documents	N/A	MicroStation file for ROW: 22420ROW_Property Owners.dgn	Update to Project ROW	Updating ROW reference file with Property Owner names for ROW updates
52	Reference Documents	N/A	MicroStation reference files for Design Model and Hydraulics: 22420DES_Model.dgn and 22420HYDR_Model.dgn	Update to the design model and hydraulic reference files for ROW updates at access locations	Updating files for proposed ROW Project updates at the access locations of Thurston and Carlson.
53	Reference Documents	N/A	Exhibits for Private Electric Power Service	Adding exhibits showing power service locations	Adding Exhibit for clarification