

RICK SCOTT GOVERNOR 719 S. Woodland Boulevard DeLand, Florida 32720-6834 MIKE DEW SECRETARY

September 12, 2018 **ADDENDUM NO. 1** 

To: PROSPECTIVE BIDDERS

FINANCIAL PROJECT NUMBER: 239714-1-52-01

**CONTRACT NUMBER: E5Z33** 

COUNTY: Osceola

DESCRIPTION: Add Lanes & Reconstruct

## **PAY ITEM REVISION**

Pay items of the subject project have been revised as per the Summary of Quantities shown below.

## **PLANS REVISION**

Plan sheets of the subject project have been revised as per Plans Revision Number 1 shown below and can be downloaded from our online ordering website. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

Please go to the online ordering website at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a> to download the documents titled E5Z33Addendum1.

## **AMENDMENT NOTIFICATION**

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering website at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a> to download Amendment File <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a> to download State <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a> to download State <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a> to download State <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in Project Bids by opening the Acceptance of Bidding Acknowledgements folder confirming your

acknowledgement of Amendment and Addenda files. Failure to load all amendment files will cause the bid to be rejected.

Sincerely,

Jeanne Feeney

District Contracts Administrator

District 5

DATE:	9/7/2018	3		2 of 2
Financial Project ID		239714-1-52-01		(Lead number only)
		E5Z33		-, •,
PLANS REVI	SION NL	JMBER J	01	
Sheet No(s).	heet No(s). Rev. D		Description	
1	9/07/18		Updated Key Sheet	
2A	9/07/18		Added new signature sheet 2A for Revisio	n 1
4, 6	9/07/18		Updated TR*NSPort/Proposal Summary	
5	9/07/18		Updated TR*NSPort/Proposal Summary, Deleted Pay	Item 430-185-136. Added Play Item 430-185-142
7	9/07/18		Updated TR*NSPort/Proposal Summary. Deleted P	Pay Ilem 700-8-116, Added Pay Item 700-8-136
31	9/07/18		Revised 36" jack and bore pipe column to 42"	and quantity to 32 LF for S-114 to S-115
33	9/07/18		Revised 36" jack and bore pipe colu	ımn to 42" for S-114 to S-115
35	9/07/18		Revised 36" jack and bore pipe colu	mn to 42" for S-114 to S-115
37	9/07/18		Revised 36" jack and bore pipe column to 42" a	nd total quantity to 32 LF for S-114 to S-115
45	9/07/18		Added label for 30" Jack and Bore pipes for	or SD-02
287	9/07/18		Added label for Special Detour 6	
296	9/07/18		Added label for Special Detour 6	
IT-1	9/07/18		Updated Key Sheet	
IT-2A	9/07/18		Added new signature sheet 2A for Revision	n 1
IT-3	9/07/18		Deleted Pay Item 700-8-113, Added Pay I	tem 700-8-136, Added Pay Item Note
IT-5	9/07/18		Revised Pay Item 700-8-116 to Pay Item	700-8-136
SUPPLEME	NTAL SP	ECIFICA	ATIONS PACKAGE NUMBER	
Sheet No(s).	Rev.	<u>Date</u>	<u>Description</u>	

## **Summary of Quantities**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
430-185-136	5	Delete	209	0
430-185-142	5	Add	0	32
700-8-116	IT-3_IT-5_7	Delete	1	0
700-8-136	IT-3_IT-5_7	Add	0	1