



Florida Department of Transportation

RON DESANTIS
GOVERNOR

719 S. Woodland Boulevard
DeLand, Florida 32720-6834

KEVIN J. THIBAUT, P.E.
SECRETARY

February 25, 2019
ADDENDUM NO. 1

To: PROSPECTIVE BIDDERS

FINANCIAL PROJECT NUMBER: 440311-1-52-01

CONTRACT NUMBER: E5Z67

COUNTY: Marion

DESCRIPTION: Weigh Station Repairs

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 <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/> to download the documents titled E5Z67Addendum1.

AMENDMENT NOTIFICATION

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering website at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/> to download Amendment File E5Z67.001x for this Bid Document from your Order History.

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,

A handwritten signature in blue ink that reads "Michelle Sloan". The signature is fluid and cursive, with a long horizontal stroke at the end.

Michelle Sloan
Procurement Services Manager
District 5

www.fdot.gov

E5Z67/Addendum1

DATE: 02/25/2019

2 of 2

Financial Project ID 440311-1-52-01 (Lead number only)

Proposal/Contract ID E5Z67

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>Sheet 1</u>	<u>2/25/19</u>	<u>Listed Revisions, Added Sheet Number 2A to Index</u>
<u>Sheet 2A</u>	<u>2/25/19</u>	<u>Sheet Added</u>
<u>Sheet 12</u>	<u>2/25/19</u>	<u>Revised Note 4</u>
<u>Sheet SQ-10</u>	<u>2/25/19</u>	<u>Pay Item Note Added for 350- 3- 17</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
_____	_____	_____
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Summary of Quantities (Trns*port)

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity