

RON DESANTIS GOVERNOR

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KEVIN J. THIBAULT, P.E. SECRETARY

April 15, 2019 ADDENDUM NO. 1

To: PROSPECTIVE BIDDERS

FINANCIAL PROJECT NUMBER: 431798-3-52-01, etc.

CONTRACT NUMBER: E5Z71

COUNTY: Marion

DESCRIPTION: Grading

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 https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/ to download the documents titled E5Z71Addendum1.

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 the E5Z71.001x 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 and 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

www.fdot.gov

Form	1	2	1	

DATE:	April 11, 2019	<u> </u>	2 of <u>3</u>
Financial Pro	-	331798-3-52-01 E5Z71	_ (Lead number only)
SUPPLEMEN Sheet No(s).	NTAL SPEC	CIFICATIONS PACKAGE NUMBER ate <u>Description</u>	

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0285 706	4, SQ-12	Revised	3498	7686
0285 709	4, SQ-12	Revised	32647	28459

DATE: <u>A</u>	April 11, 2019		<u>3</u> of <u>3</u>
Financial Proje	ect ID 431798	-3-52-01	_ (Lead number only)
Proposal/Cont	ract ID E5Z71		-
PLANS REVIS	SION NUMBER	<u> 1 </u>	
Sheet No(s).	Rev. Date	<u>Description</u>	
1	4/11/19	Added Sheet Number 2A to index	
2A	4/11/19	New Signature Sheet	
3	4/11/19	Trns*port Updated	
4	4/11/19	Revised Quantities & Trns*port Updated	
5	4/11/19	Trns*port Updated	
5A	4/11/19	Trns*port Updated	
5B	4/11/19	Trns*port Updated	
5C	4/11/19	Trns*port Updated	
5D	4/11/19	Trns*port Updated	
5E	4/11/19	Trns*port Updated	
SQ-12	4/11/19	Revised Pay Item No. 0285 706 and 028	35 709
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