

RON DESANTIS GOVERNOR 719 South Woodland Boulevard DeLand, FL 32720 KEVIN J. THIBAULT, P.E. SECRETARY

September 28, 2020 ADDENDUM NO. 3

To: PROSPECTIVE BIDDERS

FINANCIAL PROJECT NUMBER: 443168-1-52-01, etc.

CONTRACT NUMBER: E52A2

COUNTY: Volusia

DESCRIPTION: SR 44 From East of I-4 to West of CR 4118/Pioneer Trail

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. Please go to the Online Ordering website at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering to download the Plans Revision from your Order History. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

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 https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/ to download State.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in AASHTOWare 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,

-DocuSigned by:

Jeanne-Feency
District Contracts Administrator
District 5

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DATE:	9/25/20			<u>2 0T 3</u>
Financial Project ID 443168-1- Proposal/Contract ID E52A2			-52-01	_ (Lead number only)
SUPPLEMEN	ITAL SPE	CIFICA	TIONS 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
102-14	SQ-2, SQ-3	Rev.	216 HR	228 HR
102-60	SQ-2, SQ-3	Rev.	11440 ED	11659 ED
102-99	SQ-2, SQ-3	Rev.	440 ED	491 ED
102-115	SQ-2, SQ-3	Rev.	440 ED	446 ED

DATE:	9/25/20	<u>3</u> of <u>3</u>		
Financial Proje	ect ID <u>443168</u>	-1-52-01 (Lead number only)		
Proposal/Cont	ract ID E52A2			
PLANS REVIS	SION NUMBER	R		
Sheet No(s).	Rev. Date	<u>Description</u>		
1	9/25/20	Added Sheet 2A and 80A. Added strung project note.		
2A	9/25/20	Added Signature Sheet.		
3	9/25/20	Revised quantities for Pay Items 102-14, 102-60, 102-99, and 102-115.		
4 - 6	9/25/20	Updated Proposal Summary of Pay Items date.		
7	9/25/20	Corrected typical section station ranges.		
80A	9/25/20	Added sheet.		
SQ-2	9/25/20	Revised quantities for Pay Items 102-14, 102-60, 102-99, and 102-115.		
SQ-2	9/25/20	Revised summary table to list Pay Items in numerical order.		
SQ-3	9/25/20	Revised quantities for Pay Items 102-14, 102-60, 102-99, and 102-115.		
SQ-3	9/25/20	Revised summary table to list Pay Items in numerical order.		