

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

# October 12, 2021 **ADDENDUM NO. 1**

To: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 443433-1-52-01

CONTRACT NUMBER: E57A1

COUNTY: Volusia

DESCRIPTION: SR 600 from N Alabama Ave to East of CR 4101/N Kepler Rd Asphalt -

Resurfacing

#### **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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering</a> 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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a> to download Amendment File E57A1.001x for this Bid Document from your Order History.

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 Feeney

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District Contracts Administrator

District 5

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DATE:	10/08/2021			<del></del>
Financial Pro	ject ID	443433-1-52	2-01	_ (Lead number only)
Proposal/Cor	ntract ID	E57A1		_
SUPPLEMEN	ITAL SPE	CIFICA	TIONS PACKAGE NUMBER	
Sheet No(s).	<u>Rev. [</u>	<u>Date</u>	Description	

## **Summary of Quantities**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
611-1-1	IT-2	Add	0	2.616
611-2-1	IT-2,5,6,7,8	Add	0	4
633-6	IT-2	Add	0	350

DATE:	10/8/2021					3	of <u>3</u>
Financial Pro		43433	3-1-52-01		_ (Lead number	only	)
Proposal/Cor	ntract ID <u>E</u>	57A1					
PLANS REVI	ISION NUM	BER	1				
Sheet No(s).	Rev. Da	ate	Description				
1	10/8/2021		Key sheet with revision statemen	nt			
2A	10/8/2021		Added Signature Sheet				
3	10/8/2021		Summary of Pay Items - Date Cl	hange			
4	10/8/2021		Summary of Pay Items - Date Cl	hange			
5	10/8/2021		Summary of Pay Items - Date Cl	hange			
6	10/8/2021		Summary of Pay Items w/Added	Pay Items and	Quantities		
IT-1	10/8/2021		Key sheet with revision statemer	nt			
IT-2	10/8/2021		Added Pay Items and Quantities	3			
IT-5	10/8/2021		Added Pay Item and Quantity				
IT-6	10/8/2021		Added Pay Item and Quantity				
IT-7	10/8/2021		Added Pay Item and Quantity				
IT-8	10/8/2021		Added Pay Item and Quantity				
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