

RON DESANTIS GOVERNOR 719 South Woodland Boulevard DeLand, FL 32720-6834 JARED W. PERDUE, P.E. SECRETARY

June 1, 2023 ADDENDUM NO. 1

To: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 242592-6-52-01

**CONTRACT NUMBER: E57B3** 

**COUNTY: Seminole** 

DESCRIPTION: I-4 (SR 400) from Rinehart Rd S of CR 46A to Rinehart Rd N of CR 46A

## **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://cpp.fdot.gov/">https://cpp.fdot.gov/</a> to download the Plans Revision. 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://cpp.fdot.gov/">https://cpp.fdot.gov/</a> to download Amendment File <a href="https://cpp.fdot.gov/">E57B3.001x</a> for this Bid Document.

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 Freney

Jeanne Feeney

**District Contracts Administrator** 

District 5

Form	1	2	1	

2	of	3

DATE:	05/30/2023			
Financial Pro	-	242592-6-5 E57B3	52-01	(Lead number only)
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Sheet No(s).	Rev. I	<u>Date</u>	<u>Description</u>	
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## **Summary of Quantities**

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
654-2-11	S-3	Deleted	11	0
654-2-21	S-3	Added	0	4
670-5-112	T-3	Added	0	1
700-1-11	S-3	Revised	40	51
700-1-12	S-3	Revised	8	9
700-1-74	S-3	Added	0	1
334-1-53	3	Deleted	453.200	0
334-1-13	3	Added	0	453.200

DATE: <u>c</u>	05/30/2023			<u>3</u> of <u>3</u>	
Financial Proje	ect ID	242592-6	-52-01	(Lead number only)	
Proposal/Cont	ract ID	E57B3			
PLANS REVIS	UN NOI	MBER	01		
Sheet No(s).	Rev. I	<u>Date</u>	<u>Description</u>		
1	05/30/20	23	Added Sheet 2A to Index		
2A	05/30/20	23	Added Sheet		
3	05/30/2023		Deleted Pay Item Number 334-1-53, and added Pay Item Number 334-1-13		
4	05/30/2023		Deleted Pay Item Number 654-2-11, and added Pay Item Numbers 654-2-21 and 700-1-74. and revised quantities for Pay Item Numbers 700-1-11 and 700-1-12		
5	05/30/2023		Added Pay Item Number 670-5-112		
6	05/30/2023		Updated SOPI Report		
SQ-8	05/30/2023		Deleted Pay Item Number 334-1-53, and added Pay Item Number 334-1-13		
S-1	05/26/20	23	Added Sheet Number S-2A to Index		
S-2A	05/26/20	23	Added Sheet		
S-3	05/26/20	23	Added Pay Item Numbers 654-2-21 and 700-1-74, revised quantities for F	Pay Item Numbers 700-1-11 and 700-1-12, and deleted Pay Item Number 654-2-11	
S-11	05/26/20	23	Revised Pay Item Number to 654-2-21		
T-1	05/26/20	23	Added Sheet Number T-2A to Index		
T-2A	05/26/20	23	Added Sheet		
T-3	05/26/20	23	Added Pay Item Number 670-5-112		
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