

JARED W. PERDUE, P.E. SECRETARY

May 31, 2023 ADDENDUM NO. 1

To: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 445212-1-52-01 CONTRACT NUMBER: E59B1 COUNTY: Marion DESCRIPTION: SR 200 (US 301) from South of NE 175 St to the Alachua County Line

PAY ITEM REVISION

Pay items of the subject project have been revised as per the Summary of Quantities shown below.

PLANS REVISION

The Estimated Quantities Report has been revised. Please go to the Online Ordering website at <u>https://cpp.fdot.gov/</u> to download this Plans Revision.

AMENDMENT NOTIFICATION

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering website at <u>https://cpp.fdot.gov/</u> to download Amendment File <u>E59B1.001x</u> 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,

RON DESANTIS

GOVERNOR

DocuSigned by:

Janne Fung Jeanne Fung District Contracts Administrator District 5

> Improve Safety, Enhance Mobility, Inspire Innovation www.fdot.gov

Form 131-C

DATE:	5/30/2023			2 of <u>3</u>		
Financial Pro Proposal/Co	-	445212-1-{ E59B1	52-01	_ (Lead number only)		
SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER						
<u>Sheet No(s).</u>	<u>Rev. Da</u>	ate	<u>Description</u>			
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Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0710 11101	3 EQR	ADD	0	4.606
0710 11123	3 EQR	ADD	0	1403
0710 11125	3 EQR	Rev	732	1464
0710 11131	3 EQR	ADD	0	4.492
0710 11170	3 EQR	ADD	0	37
0710 11201	3 EQR	ADD	0	3.731

DATE: <u>5</u>	/30/2023	<u>3</u> of <u>3</u>
Financial Proje	ct ID 445212-1-52-01	(Lead number only)
Proposal/Contr	act ID E59B1	

PLANS REVISION NUMBER 02

<u>Sheet No(s).</u>	Rev. Date	Description
EQR pg. 3	5/30/2023	Added 0710 11101 With a Quantity of 4.606 GM
EQR pg. 3	5/30/2023	Added 0710 11123 with a quantity of 1403 LF
EQR pg. 3	5/30/2023	Added 0710 11125 with a quantity of 732 LF
EQR pg. 3	5/30/2023	Added 0710 11131 with a quantity of 4.492 GM
EQR pg. 3	5/30/2023	Added 0710 11170 with a quantity of 37 EA
EQR pg. 3	5/30/2023	Added 0710 11201 with a quantity of 3.731 GM