

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

November 25, 2024 ADDENDUM NO. 1

To: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 451415-3-52-01

CONTRACT NUMBER: E54F0 COUNTY(IES): Lake, Marion

DESCRIPTION: SR 40 From SR 35 to Volusia County Line ITS Safety Deployment

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://cpp.fdot.gov/ 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 https://cpp.fdot.gov/ to download Amendment File E54F0.001X 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:

For Michelle Sloan
Procurement Services Manager
District 5

Form 131-C 2 3

DATE:	November 20	0, 2024				2	3
Financial Project ID 45 Proposal/Contract ID E5				_(Lead number -	only)		
SUPPLEMEN	NTAL SPE	CIFICA	TIONS PACKAGE I	NUMBER _			
Sheet No(s).	Rev. I	<u>Date</u>	<u>Description</u>				

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0639 1112	13 of 24 EQR	Add	0	1
0636 1122	14 of 24 EQR	Revised	11	10
0700 8135	20 of 24 EQR	Deleted	4	0
0700 8136	20 of 24 EQR	Add	0	4

DATE: N	lovember 20, 2024	<u>3</u> of <u>3</u>			
Financial Proje	ect ID 451415	5-3-52-01 (Lead number only)			
Proposal/Conti	ract ID E54F0				
DI ANO DEVIG		4			
PLANS REVIS		. 1			
Sheet No(s).	Rev. Date	<u>Description</u>			
<u>IT-1</u>	11/19/2024	Add sheet number 2A to the index			
IT-2A	11/19/2024	Added sheet			
IT-11	11/19/2024	Updated DMS pay item			
IT-22	11/19/2024	Updated DMS pay item			
IT-30	11/19/2024	Updated DMS pay item			
EQR Sheet 13	11/19/2024	Added pay item number 639-1-112, quantity of 1 AS			
EQR Sheet 14	11/19/2024	Revised pay item number 639-1-122 from quantity of 11 AS to 10 AS			
EQR Sheet 20	11/19/2024	Removed pay item number 700-8-135; added 700-8-136, quantity of 4 EA			