

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

May 2, 2024 **ADDENDUM NO. 1**

To: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER(s): 449792-1-52-01

CONTRACT NUMBER: E52F0

COUNTY: Lake

DESCRIPTION: SR 40/Astor Bridge #110077 Electrical/Mechanical Rehab

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 E52F0.001x 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	1	2	1.	

DATE:	April 30, 2024	_				² of ³
Financial Pro	<u> </u>	92-1-52-01			_ (Lead number -	on l y)
SUPPLEMEN	ITAL SPECIF	ICATION	NS PACKAGI	E NUMBER <u>1</u>	N/A	
Sheet No(s).	Rev. Date	<u>Des</u>	cription			

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0415-1-4	4	Rev	2418	1032
0460-1-15	4	Rev	158	172

DATE:	April 30, 2024	<u> </u>			3	of <u>3</u>
Financial Project ID 449792-		449792-1	-52-01	_(Lead number	only)	
Proposal/Cor	ntract ID	E52F0		-		
PLANS REVI	SION NU	JMBER	01			
Sheet No(s).	Rev.	<u>Date</u>	<u>Description</u>			
B-1	4/30/202	24	Added Revisions Header and corresponding sheet	ets		
B-2	4/30/202	24	Added B-3A Signature Sheet			
B-3A	4/30/202	24	Added Sheet B-3A			
B-5	4/30/202	24	Updated Pay Item Note			
B1-11	4/30/202	24	Rebar List			
TTC-1	4/30/202	24	Updated Note			
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