

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 KEVIN J. THIBAULT, P.E. SECRETARY

April 16, 2019

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5628

FINANCIAL PROJECT NUMBER(S): 437341 1 52 01, 437341 1 52 02 and 437341 1 56 01

FEDERAL AID PROJECT NUMBER(S): D517084B

COUNTY(IES): Orange

PROJECT NAME(S): SR 435 (Kirkman Rd.), From N of SR 482 To S of SR 408,

Excluding S of International Dr. To N of Major Blvd.

BIDS TO BE RECEIVED: April 24, 2019

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering 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 Web Site at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering to download Amendment File T5628.001 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,

Alan Autry, Manager

Contracts Administration Office

AA:dm

Attachment

REVISION MEMO

DATE: TO:	April 15, 2019 Final Plans (CO-FINALPLANS)				
FROM:	Heidi Trivett , Project Manager				
COPIES:	DDE, DCPME				
SUBJECT:	Revision Number 1 - Letting (mo./yr.) 04/19				
	Financial Project ID 437341-1-52-01 (Lead number only)				
	Proposal/Contract ID T5628				
	Federal Funds: □No ☑Yes Federal Aid No. <u>D517-084-B</u>				
	County Orange State Road No. 435				
Mandatory C	Only: ☑No ☐Yes (*If Yes, Signatures Not Required.)				
	wed for effects on the Christine Bacomo quired. *Approved By P9797370829DC44F kage and a package revision is 1:32 PM EDT				
*Concurred *Concurred	by: Mario Bizzio Docusigned by: er or Designee Date: 4/15/2019 1:34 PM EDT 4/15/2019 2:55 PM EDT				
*Authorized	If Division Interest, I By: Date: Print Name of FHWA Engineer SIONS RECEIVED IN THE FINAL PLANS OFFICE WITHIN 15 WORK DAYS HE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.				
	REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING				
	Mike Shannon EBB1600068AD410 Signature of District Secretary Date: 4/15/2019 2:56 PM EE				
□ SUPPLE	MENTAL SPECIFICATIONS PACKAGE NUMBER(Pages).				
☐ REISSU	ED SPECIFICATIONS PACKAGE (Pages).				
✓ PLANS F	REVISION NUMBER 1 (15 Sheets).				
CONTRACT	TTIME REVISED: ☑No ☐Yes(If yes, Total Calendar Days)				

Form 131-C 2 3

DATE:	April 15, 2	019					
,			1-52-01	_ (Lead number only)			
Proposal/Cor	itract ID	T5628		_			
SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER							
Sheet No(s).	Rev. D	<u>ate</u>	<u>Description</u>				
<u> </u>							

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
327-70-11	SQ-65, 3-2	Revised	95,134	95,240
327-70-20	SQ-66, 3-3	Revised	321,891	35,766
641-2-70	T-5, 3-7	Revised	98	1

DATE: \underline{A}	April 15, 2019	<u>3</u> of <u>3</u>		
Financial Proje	•	1-1-52-01 (Lead number only)		
PLANS REVIS	ION NUMBER) 1		
Sheet No(s).	Rev. Date	Description		
<u> </u>	4/15/19	Updated Keysheet to reflect Revision 1		
2A	4/15/19	New Signature Sheet for Revision 1		
3-1	4/15/19	New Proposal Summary of Pay Items report		
3-2	4/15/19	Revised quantity for Pay Item 0327-70-11		
3-3	4/15/19	Revised quantity for Pay Item 0327-70-20		
3-4	4/15/19	New Proposal Summary of Pay Items report		
3-5	4/15/19	New Proposal Summary of Pay Items report		
3-6	4/15/19	New Proposal Summary of Pay Items report		
3-7	4/15/19	Revised quantity for Pay Item 0641-2-70		
3-8	4/15/19	New Proposal Summary of Pay Items report		
SQ-65	4/15/19	Revised quantity for Pay Item 0327-70-11		
SQ-66	4/15/19	Revised quantity for Pay Item 0327-70-20		
<u>T-1</u>	4/15/19	Updated Keysheet to reflect Revision 1		
T-2A	4/15/19	New Signature Sheet for Revision 1		
T-5	4/15/19	Revised quantity for Pay Item 0641-2-70		