

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

July 22, 2020

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5699

FINANCIAL PROJECT NUMBER(S): 439778 1 52 01 and 439779 1 52 01 FEDERAL AID PROJECT NUMBER(S): D520042B and D520043B

COUNTY(IES): Brevard

PROJECT NAME(S): SR 518, From E of I-95 To Sarno Rd. and At the I-95 Interchange

BIDS TO BE RECEIVED: July 29, 2020

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 T5699.001 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:	7/21/2020	10)	
TO:	Final Plans (CO-FINALPLAN	•	
FROM:	Samuel Jumber , Pr	oject Manager	
COPIES:	DDE, DCPME		
SUBJECT:	Revision Number 1 - L	_etting (mo./yr.) 07/20	
	Financial Project ID 439778-1-	52-01	(Lead number only)
	Proposal/Contract ID T5699		<u> </u>
	Federal Funds: ☐No ☑Yes	s Federal Aid No. D520-	042-B
	County Brevard	State F	Road No <u>.⁵¹⁸</u>
Mandatory C	Only: ☑No □Yes (*If Yes, Si	gnatures Not Required.)	
I have revievis not <u>✓</u> red	wed for effects on the S quired. *Approved By:	<i>dine Bacomo</i> ge and a pa	ackage revision is ∏ _{1:21 PM EDT} Date:
*Concurred I	Docusigned by: Mario Bizzio 1A2F5EFE8C1D4B0 Docusigned by:	Date:	7/21/2020 2:47 PM EDT
*Concurred I	Dy: Joiem Job _	Date: Development or Designee	7/21/2020 2:57 PM EDT
*Authorized	f Division Interest, By: Print Name of FHWA Engi SIONS RECEIVED IN THE FII HE LETTING MUST BE APPF	^{neer} NAL PLANS OFFICE WI ^T	
WITH *Approved B	By: Jarid W. Pirdue 892D6B01F4FF447		7/21/2020 5:23 PM EDT Date:
	Signature of Distric	t Secretary	
SUPPLE	MENTAL SPECIFICATIONS F	PACKAGE NUMBER	(Pages).
☐ REISSUE	ED SPECIFICATIONS PACK	AGE (Pages).
☑ PLANS F	REVISION NUMBER 01	(<u>21</u> Sheets).	
CONTRACT	TIME REVISED: ☑No □Y	es(If yes,	Total Calendar Days)

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Form	131-C

2 3

DATE:	7/21/2020	_		
Financial Pro	ject ID 4397	78-1-52-0	1	_ (Lead number only)
Proposal/Con	tract ID T569	9		_
SUPPLEMEN	TAL SPECIF	ICATI	ONS PACKAGE NUMBER	
Sheet No(s).	Rev. Date	<u>D</u>	escription escription	
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Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0285-710-	3	revise	375	455
0327-70-5	3	revise	28,507	28,463
0334-1-53	3	revise	526.1	534.9
0520-1-10	3	revise	857	1,217

DATE: <u>7</u>	7/21/2020		<u>3</u> of <u>3</u>
Financial Proje	ect ID 439778-1-	-52-01	(Lead number only)
Proposal/Cont	ract ID T5699		
PLANS REVIS	SION NUMBER	1	
Sheet No(s).	Rev. Date	<u>Description</u>	
1	7/20/2020	439778-1: add 2A	
2A	7/20/2020	439778-1: new signature sheet	
3-7	7/20/2020	439778-1: revised pay item quantities	
11	7/20/2020	439778-1: added curb pad	
18-19	7/20/2020	439778-1: added curb & gutter with 2' repair strip	
35	7/20/2020	439778-1: changed pipe size	
SQ-1	7/20/2020	439778-1: changed pay item notes	
SQ-15	7/20/2020	439778-1: revised quantities	
SQ-16	7/20/2020	439778-1: revised quantities	
SQ-17	7/20/2020	439778-1: revised quantities	
1	7/20/2020	439779-1: add 2A	
2A	7/20/2020	439779-1: new signature sheet	
SQ-1	7/20/2020	439779-1: removed pay item note	
S-1	7/20/2020	439779-1: add S-2A and S-14	
S-2A	7/20/2020	439779-1: new signature sheet	
S-14	7/20/2020	439779-1: added missing sheet S-14	



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<u>M E M O R A N D U M</u>

DATE: June 24, 2020

TO: Mirza Rezazadeh, Contracts Administration Supervisor

Darlene Anderson, Supervisor, Contractor Prequalification

FROM: Alan Autry, Manager, Contracts Administration Office Alan D. Autry

COPIES: Dan Hurtado, Director Office of Construction

SUBJECT: DELEGATION OF SIGNATURE AUTHORITY

This is to delegate signature authority for all documents requiring signature by the Manager, Contracts Administration Office (excluding personnel actions) to you during periods when I am out of the office or on travel status from July 1, 2020 through June 30, 2021.

Signature shall be made in your name for the Manager, Contracts Administration Office.

A copy of this delegation shall be attached to all documents signed by you on my behalf.

Upon request, provide a copy of all documents signed by you on my behalf.

ADA/ada