

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

May 12, 2020

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5676

FINANCIAL PROJECT NUMBER(S): 439139 1 52 01 FEDERAL AID PROJECT NUMBER(S): D520019B

COUNTY(IES): Lake

PROJECT NAME(S): SR 25 (US 27), From S of Arlington Ridge Blvd. To N of CR 33

BIDS TO BE RECEIVED: May 20, 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 T5676.001 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 D. Autry

Alan Autry, Manager

Contracts Administration Office

AA:dm Attachment

REVISION MEMO

DATE: TO:	May 7, 2020 Final Plans (CO-FINALF	OLANC)		
FROM:		, Project Manager		
COPIES:	DDE, DCPME	, Froject Manager		
SUBJECT:		Lotting (mo /vr) 0	5/20	
SUBJECT.	Revision Number 1 Financial Project ID 4391			abor only)
	Proposal/Contract ID T50		(Lead num	iber offiy)
	· —		D520 010 B	
	Federal Funds: □No ☑			
	County Lake		State Road No <u>.²⁵</u>	
-	only: ☑No □Yes (*If Yes		•	_
I have reviev is not <u>√</u> red	wed for effects on the pool quired. *Approved E	isigned by: ckage at	nd a package revisi Date: ^{5/8/2}	on is
	9797	370829DC44F		
*Concurred b	Docusigned by:	[Date: 5/8/2020 1	:38 PM EDT
*Concurred t	Louis Rolos	ineer or Designee tation Development or Designee	Date: 5/8/2020 3	:33 PM EDT
If Projects of	Division Interest,			
*Authorized	By:		Date:	
REVIS	Print Name of FHWA SIONS RECEIVED IN THI	•	CE WITHIN 15 WO	RK DAYS
OF TH	HE LETTING MUST BE A	PPROVED BY THE D	ISTRICT SECRET	ARY.
	REVISIONS ALLOWED OI IT APPROVAL. Docusigned by:	WITHIN 5 WORK	DAYS OF THE	LETTING
*Approved E	MA Signature of F	District Secretary	Date: 5/1	1/2020 6:24 PM EDT
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	MENTAL SPECIFICATION			_Pages).
	ED SPECIFICATIONS PA			
	REVISION NUMBER 1	•		
CONTRACT	TIME REVISED: ☑No	□Yes(If yes,	Total Calenda	ar Days)

Form 131-C					
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2 3

DATE:	5/7/20			-
Financial Project ID Proposal/Contract ID		439139-1-52-01 T5676		(Lead number only)
SUPPLEMEN	ITAL SPE	CIFICA	TIONS PACKAGE NUMBER	
Sheet No(s).	Rev. D	<u>Date</u>	<u>Description</u>	

Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
285-701	SQ-11	Rev.	1244 SY	1065 SY
285-702	SQ-11	Rev.	1140 SY	1319 SY
285-709	SQ-12	Rev.	1830 SY	2316 SY
570-1-2	SQ-33	Rev.	4508 SY	12430 SY

DATE:	5/7/20		<u>3</u> of <u>3</u>
Financial Project ID 4		439139-1	1-52-01 (Lead number only)
Proposal/Co	ntract ID	T5676	
PLANS REV	ISION NU	JMBER	
Sheet No(s).	Rev.	<u>Date</u>	<u>Description</u>
1	5/7/20		Added Sheet 2A to Key Sheet
2A	5/7/20		Added Signature Sheet
3	5/7/20		Revised quantities for Pay Items 285-701, 285-702, 285-709, and 570-1-2
4	5/7/20		Updated date on Proposal Summary of Pay Items
SQ-11	5/7/20		Revised quantities for Pay Items 285-701 and 285-702
SQ-11	5/7/20		Corrected Stations for Optional Base Group 1 areas.
SQ-12	5/7/20		Revised quantities for Pay Item 285-709
SQ-33	5/7/20		Revised quantities for Pay Item 570-1-2
SQ-34	5/7/20		Revised quantities for Pay Item 570-1-2
SQ-35	5/7/20		Revised quantities for Pay Item 570-1-2
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