

RON DESANTIS GOVERNOR 605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAULT, P.E. SECRETARY

August 12, 2021

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5719

FINANCIAL PROJECT NUMBER(S): 434411 1 52 01 FEDERAL AID PROJECT NUMBER(S): D520105B

COUNTY(IES): Volusia

PROJECT NAME(S): SR 400 (I-4), From W of CR 4139 To SR 44

BIDS TO BE RECEIVED: August 25, 2021

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.

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE

The 2021 Edition of the Florida Department of Transportation Standard Specifications and the original Specifications Package for the project, dated <u>June 22, 2021</u>, are revised to include the Supplemental Specifications Package <u>3</u> page(s) dated <u>August 5, 2021</u>.

Please go to the Online Ordering Web Site at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering to download the Supplemental Specifications Package(s) for this project from your Order History.

Addendum No. 1 Page two August 12, 2021

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 15719.001 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

Alan D. Autry

AA:dm Attachment

REVISION MEMO

DATE:	8/04/2021						
TO:	Final Plans (CO-FINALPLANS)						
FROM:	Joseph Fontanelli , Project Manager						
COPIES:	DDE, DCPME						
SUBJECT:	Revision Number 1 - Letting (mo./yr.) 8/25/2021						
	Financial Project ID 434411-1-52-01 (Lead number only)						
	Proposal/Contract ID T5719						
	Federal Funds: ☐No ☑Yes Federal Aid No. D520-105-B						
	County VOLUSIA State Road No.400						
Mandatory C	Only: ☑No ☐Yes (*If Yes, Signatures Not Required.)						
	ewed for effects on the christine Bacomo (Christine Bacomo Date: Date: PM	EDT					
*Concurred	by: Jeffry Ciards E49D9D8820CD4A2 Sign Engineer or Designee Date: 8/5/2021 3:25 PM EDT						
*Concurred	by: C. Jack Adkins Transportation Development or Designee Date 8/6/2021 8:38 AM EDT						
•	of Division Interest,						
^Autnorized	ed By: Date:						
	/ISIONS RECEIVED IN THE FINAL PLANS OFFICE WITHIN 15 WORK DAYS THE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.						
WITH	REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING						
*Approved E	By: Date: 8/10/2021 12:28	PM EDT					
✓ SUPPLE	EMENTAL SPECIFICATIONS PACKAGE NUMBER 1 (3 Pages).						
☐ REISSUI	JED SPECIFICATIONS PACKAGE (Pages).						
✓ PLANS F	REVISION NUMBER 1 (5 Sheets).						
CONTRACT	T TIME REVISED: ☑No ☐Yes(If yes, Total Calendar Days)						

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2 3

DATE:	8/04/2021				
		434411-1-52-01 T5719		(Lead number only)	
SUPPLEMEN	ITAL SPE	CIFICA	ΓΙΟΝS PACKAGE NUMBER <u>1</u>		
Sheet No(s).	Rev. D	<u> Date</u>	<u>Description</u>		
1	8/05/2021		SPECIFICATIONS PACKAGE COVER SH	HEET	
2	8/05/2021		EXCAVATION AND EMBANKMENT SPE	CIFICATION	
3	8/05/2021		THIS COMPLETES THIS SPECIFICATIONS PACKAGE		
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Summary of Quantities

Pay Item	Sheet No.	Add. / Del. / Rev.	Old Quantity	New Quantity
0102-104	3 & SQ-4	ADD		600

DATE:	8/04/2021				3	of <u>3</u>
Financial Project ID 4344		434411-	1-52-01	_ (Lead number	only)	
Proposal/C	ontract ID	T5719		_		
PLANS RE	VISION NU	JMBER	1			
Sheet No(s			<u>Description</u>			
1	8/05/20		ADDED SIGNATURE SHEET 2A.			
2A	8/05/20	021	ADDED SIGNATURE SHEET.			
3	8/05/20	021	ADDED PAY ITEM AND QUANTITY.			
4	8/05/20	021	ADDED PAY ITEM AND QUANTITY.			
SQ-4	8/05/20	021	ADDED PAY ITEM AND QUANTITY.			