

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

July 28, 2021

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T5720

FINANCIAL PROJECT NUMBER(S): 441019 1 52 01 FEDERAL AID PROJECT NUMBER(S): D521036B

COUNTY(IES): Seminole

PROJECT NAME(S): SR 419, From S of US 17-92 To SR 434

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 16, 2021</u>, are revised to include the Supplemental Specifications Package <u>3</u> page(s) dated <u>July 19, 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 July 28, 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 15720.001 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,

A Mirza Rezazadeh for Alan Autry, Manager

Contracts Administration Office

AA:dm Attachment

REVISION MEMO

| DATE: TO: | 7/21/2021 Final Plans (CO-FINALPLANS) | | | |
|----------------------------|---|------------------------|---|-----|
| | , | ngor | | |
| FROM: | TY GARNER , Project Mana | igei | | |
| COPIES: | DDE, DCPME | / | | |
| SUBJECT: | | | | |
| | Financial Project ID 441019-1-52-01 | | (Lead number only) | |
| | Proposal/Contract ID T5720 | | <u> </u> | |
| | Federal Funds: □No ☑Yes Federal | Aid No. <u>D521-</u> 0 | 036-B | |
| | County SEMINOLE | _ State F | Road No.419 | |
| Mandatory (| Only: ☑No ☐Yes (*If Yes, Signatures N | lot Required.) | | |
| I have revied is not ☐ red | ewed for effects on the but Carlson Pacequired. *Approved E but Carlson | kage and a pa | ackage revision is Date: 5:04 PM | EDT |
| | DocuSigned by: | | | |
| *Concurred | b Juffry Ciarello sign Engineer or Designee | Date: | 7/23/2021 1:32 PM EDT | |
| *Concurred | | Date: | 7/23/2021 1:35 PM EDT | |
| If Projects o | of Division Interest, | Designee | | |
| • | d By: | [| Date: | |
| | Print Name of FHWA Engineer ISIONS RECEIVED IN THE FINAL PLANS | | THIN 15 WORK DAYS | |
| OF T | THE LETTING MUST BE APPROVED BY | THE DISTRI | CT SECRETARY. | |
| | REVISIONS ALLOWED WITHIN 5 W HOUT APPROVAL. | VORK DAYS | OF THE LETTING | |
| *Approved E | Ву: | | Date: | |
| | Signature of District Secretary | | | |
| ✓ SUPPLE | EMENTAL SPECIFICATIONS PACKAGE | NUMBER 1 | (<u>3</u> Pages). | |
| ☐ REISSUI | JED SPECIFICATIONS PACKAGE | (| Pages). | |
| ✓ PLANS F | REVISION NUMBER 1 (5 | _Sheets). | | |
| CONTRACT | T TIME REVISED: ☑No ☐Yes(If yes, _ | 7 | Total Calendar Days) | |
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| DATE: | 7/21/2021 | | | | |
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| Financial Pro | • | 441019-1-: T5720 | 52-01 | (Lead number only) | |
| SUPPLEMEN | ITAL SPE | CIFICAT | TIONS PACKAGE NUMBER <u>1</u> | | |
| Sheet No(s). | Rev. D | <u>ate</u> | <u>Description</u> | | |
| 1 | 7/21/2021 | | SPECIFICATIONS PACKAGE COVER SH | HEET | |
| 2 | 7/21/2021 | | EXCAVATION AND EMBANKMENT SPECIFICATION | | |
| 3 | 7/21/2021 | | 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-3 | ADD | | 945 |
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| DATE: | 7/21/2021 | | | <u>3</u> of <u>3</u> |
|-------------|----------------|------------------|------------------------------|----------------------|
| Financial P | | 441019- T5720 | 1-52-01 | _ (Lead number only) |
| Proposal/Co | ontract ID | 13720 | | _ |
| PLANS RE | VISION NU | JMBER | 1 | |
| Sheet No(s | <u>).</u> Rev. | <u>Date</u> | <u>Description</u> | |
| 1 | 7/21/2 | 021 | ADDED SIGNATURE SHEET 2A. | |
| 2A | 7/21/2 | 021 | ADDED SIGNATURE SHEET. | |
| 3 | 7/21/2 | 021 | ADDED PAY ITEM AND QUANTITY. | |
| 4 | 7/21/2 | 021 | ADDED PAY ITEM AND QUANTITY. | |
| SQ-3 | 7/21/2 | 021 | ADDED PAY ITEM AND QUANTITY. | |
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