



## *Florida Department of Transportation*

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

September 19, 2025

### **ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T7592**

**FINANCIAL PROJECT NUMBER(S): 455145 1 52 01**

**FEDERAL AID PROJECT NUMBER(S): D725024B**

**COUNTY(IES): Pasco**

**PROJECT NAME(S): SR 39 (US 301 / Gall Blvd.), From S of Wire Rd. To N of Wire Rd.**

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**BIDS TO BE RECEIVED: September 24, 2025**

### **PLANS REVISION**

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <https://fdotwpl.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://cpp.fdot.gov> to download Amendment File for this Bid Document.

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*

A Mirza Rezazadeh, Manager  
Contracts Administration Office

AR:pd  
Attached

DATE: 09/17/2025

TO: Project Review (CO-PROJREV)

FROM: Omar Chehab, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number** 1 Letting (mo./yr.) 09/25Financial Project ID 455145-1-52-01 (Lead number only)Proposal/Contract ID T7592Federal Funds: ☐ No ☒ Yes Federal Aid No. D725-024-BCounty Pasco State Road No. 39Mandatory Only: ☒ No ☐ Yes (\* If Yes, Signatures Not Required.)I have reviewed for effects on the Specifications Package and a package revision is ☐ is not ☒ required.

Signed by:  
 \* Approved By: Chad Stewart Date: 09/18/2025 | 10:19 AM EDT  
C742314542514F6...  
 Signature of District Specifications Engineer

DocuSigned by:  
 \* Concurred By: Kelli Bradley Date: 09/18/2025 | 10:39 AM EDT  
E7EC033555C410...  
 Signature of Director of Transportation Development or Designee

If FA Oversight, \* Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name of FHWA Engineer

- REVISIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 WORKDAYS OF THE LETTING MUST BE APPROVED BY THE DISTRICT SECRETARY.
- NO REVISIONS ALLOWED WITHIN 5 WORKDAYS OF THE LETTING WITHOUT APPROVAL.

DocuSigned by:  
 \* Approved By: Justin Hall Date: 09/18/2025 | 2:50 PM EDT  
1CDBAE37B48D4D0...  
 Signature of District Secretary

- ☐ PLANS REVISION NUMBER \_\_\_\_\_ (\_\_\_\_ Sheets).
- ☒ ESTIMATE OF QUANTITIES REPORT
- ☒ REVISED CADD.Zip or ☐ REVISED BIM.zip
- ☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_ (\_\_\_\_ Pages).

CONTRACT TIME REVISED: ☒ No ☐ Yes (If yes, \_\_\_\_\_ Total Calendar Days)

DATE: 09/17/2025

Financial Project ID 455145-1-52-01 (Lead number only)

Proposal/Contract ID T7592

PLANS REVISION NUMBER ☒ EQ Report only

FPID	Sheet No(s).	Rev. Date	Description

No Plan changes ☒

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER

Sheet No(s).	Rev. Date	Description

No changes ☒

Summary of Quantities (AASHTOWare) ☒ EQ Report or ☐ Summary of Pay Items

FPID	Pay Item	Add. / Del. / Rev.	Old Quantity	New Quantity
455145-1-52-01	710-90	Add	N/A	1

No changes ☐

## REMINDER

### PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date. *(Not required for Mandatory Only Revisions)*
4. Get concurrence signature from the District Director of Transportation Development or designee. *(Not required for Mandatory Only Revisions)*
5. Get signature of the District Specifications Engineer. *(Not required for Mandatory Only Revisions)*
6. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions)* Notify Project Review. Revisions within five working days of the letting are not allowed without final approval from the Director of the Office of Design. Since there is no assurance that all prospective contractors will get these documents on time to be considered in their bids, approvals for a revision within five working days of the letting will be rare. If the revision is not approved, the project will either be let as is, or be withdrawn from letting. Withdrawing or moving the project to a later letting after advertisement requires approval by the District Secretary and the Chief Engineer.
7. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
8. Enter the sheet number and:  
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
9. On bridges indicate "each bridge number" with corrected changes.
10. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
11. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
12. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
13. Email Revision Memo to Project Review.

### REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

### COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.