

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 JARED W. PERDUE, P.E. SECRETARY

November 20, 2025

ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2A53

FINANCIAL PROJECT NUMBER(S): 428271 2 52 01 FEDERAL AID PROJECT NUMBER(S): D225101B

COUNTY(IES): St. Johns

PROJECT NAME(S): SR 5A (SR A1A / Avenida Menendez), From Bridge of Lions

To Charlotte St.

BIDS TO BE RECEIVED: December 3, 2025

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://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, Manager Contracts Administration Office

A Mirya Rezazadeh

AR:pd Attached

Date:	11/1//2025
Financ	cial Project ID: (Lead Number Only) 428271-2
Propo	sal/Contract ID: T2A53
Date:	11/17/2025
	nal Plans (CO-FINALPLANS)
	: Darrell Locklear , Project Manager
	S: DDE, DCPME ECT: Revision Number REVISION 1 Letting (mo./yr.) 12/2025
COBOL	Financial Project ID: (Lead Number Only) 428271-2
	Proposal/Contract ID: T2A53
	Federal Funds: No <u>x</u> Yes Federal Aid No : <u>D223-004-B; D223-130-B; D225-101-B</u>
	County: ST. JOHNS State Road No: 5A
Manda	tory Only: _X No Yes (If Yes, Approval Documentation Not Required.)
CERTI	<u>FICATION</u>
	smittal of this Revision Package it is certified that applicable approvals, authorizations or concurrences have btained and that the required documentation can be produced upon request.
The Dis	strict Specification Engineer (or designee) has determined that a revision to the
	cations Package is required? Yes X No NA
Х	Director of Transportation Development (or designee) concurs with the contents of this Revision Package.
N/A	For Projects of Division Interest, FHWA authorizes the release of this Revision Package.
	For Revision Packages transmitted 15 workdays of the Letting date, the District Secretary (or designee) has granted approval.
N/A	For Revision Packages transmitted 5 workdays of the Letting date, the Central Office Director of Design (or designee) has granted approval.
REVIS	<u>IONS</u>
Х	Plans Revision Number 1
	Reissued BIM.Zip
	Supplemental Specification Package Number
	Reissued Specifications Package
Х	Estimate Of Quantities Report
	Reissued CADD.Zip
	Contract Time Revised (Total Calendar Day)

	Date:	11/17/2025	
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Financial Project ID: (Lead Number Only) 428271-2

Revision Date

Proposal/Contract ID: T2A53

Sheet Number

PLANS REVISION NUMBER 1

FPID

FPID	Sneet Number	Revision Date	Description
428271-2-52-01	L-1	11/14/2025	Listed Revisions
428271-2-52-01	L-2A	11/17/2025	Added Sheet
428271-2-52-01	L-10	11/17/2025	Added Sheet
428271-2-52-01	BW-4	11/17/2025	Added Sheet BW-2A to Index
428271-2-52-01	1	11/17/2025	Listed Revisions
428271-2-52-01	2A	11/14/2025	Added Sheet
428271-2-52-01	8	11/14/2025	Revised Pay Item Note
428271-2-52-01	19	11/17/2025	Added Temp Ramp Detail
428271-2-52-01	AG-001	11/17/2025	Listed Revisions
428271-2-52-01	AS-601	11/17/2025	Remove Bar List
428271-2-52-01	BW-31 thru BW 36	11/17/2025	Revised Vertical Scale
428271-2-52-01	BW-46	11/17/2025	Revised Plate Size
428271-2-52-01	BW-1	11/17/2025	Listed Revisions
428271-2-52-01	BW-2A	11/17/2025	Added Sheet
428271-2-52-01	BW-5	11/17/2025	Added Bench Concrete Strength
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Description

Date:	11/17/2025		
Financial Project ID: (L	ead Number Only)	428271-2	
Proposal/Contract ID:	T2A53		
SUPPLEMENTAL SPECIF	ICATION PACKAGE N	UMBER _	
Sheet Number	Revision Date		Description

Summary Of Quantities (Trns*port)

FPID	Pay Item	Addition / Deletion / Revision	Old Quantity	New Quantity
428271-2-52-01	460-2-1	Revision	56984	60670

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