

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**STANDARD WRITTEN AGREEMENT**  
**MODIFICATION # 2**

375-040-07  
PROCUREMENT  
11/03

Amendment # 2

Agreement No. BDI55  
Financial Project I.D. 42463345801  
Vendor No. F592870670  
Procurement No. \_\_\_\_\_  
DMS Catalog Class No. 991-380

This Agreement, made and entered into this 30th day of June, 2008  
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the "Department" and  
Florida Department of Highway Safety and Motor Vehicles, Division of Highway Patrol,  
Neil Kirkman Building, B-443, Tallahassee, Florida 32301

duly authorized to conduct business in the State of Florida, hereinafter called the "Vendor."

**WITNESSETH:**

WHEREAS, the Department and the Vendor heretofore on June 25, 2007  
entered into an agreement, hereinafter called the "Original Agreement," whereby the Department retained the Vendor to  
furnish certain services in connection with Work Zone Traffic Control

; and

WHEREAS, the Department has determined it necessary to amend the agreement to add additional funding  
in the amount of \$6.2 million

NOW, THEREFORE, this Agreement witnesseth the following amendment is made;  
See Attachment A

Except as hereby modified, amended, or changed, all of the terms and conditions of said agreement and any amendments  
thereto will remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officers on the day, month and  
year set forth above.

Fla. Dept. of Highway Safety & Motor Vehicle

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

Name of Vendor

BY: Lee Ann Karst  
Authorized Signature

BY: Kevin J Thibault

Lee Ann Karst  
(Print/Type)

Kevin J Thibault  
(Print/Type)

Title: Chief of Staff

Title: Chief Engineer / Asst. Secretary

**FOR DEPARTMENT USE ONLY**

APPROVED: Pat Burr  
Procurement Office

LEGAL REVIEW: Scott M. Biyabhi

ATTACHMENT A

Contract BDI55  
Modification #2, Amendment #2  
Work Zone Traffic Control

Amendment regarding additional compensation:

For Fiscal Year 2008-2009, a Lump Sum Amount of \$6.2 million will be paid in twelve monthly payments of (8 months @ \$516,666.67 and 4 months @ 516,666.66), in advance at the first of each month. Said payments are in addition to currently scheduled payments for Fiscal Year 2008-2009 to provide an increase in compensation for services contained within the "Original Agreement." The increase in compensation includes, but is not limited, to the following direct and indirect costs: administration; supervision; direction; management; oversight of the contract; audit and related services; communications; equipment and other capital expenditures; insurance; maintenance, operations, and repairs; materials and supplies; recruiting and hiring; personnel; IT; and other permitted costs; as well as, scheduling costs.

***Invoices submitted under this Amendment #2 shall be sent separately from all other invoices for this contract. They shall be submitted to:***

***Myra Hicks  
Engineering & Operations Staff  
605 Suwannee Street, Mail Station #8  
Tallahassee, Florida 32399-0450***

**Russ, Catherine E.**

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**From:** Hicks, Myra  
**Sent:** Monday, June 30, 2008 4:50 PM  
**To:** Russ, Catherine E.  
**Subject:** FW: FUNDS APPROVAL/REVIEWED FOR CONTRACT BDI55

FYI

-----Original Message-----

From: Langridge, Howard  
Sent: Monday, June 30, 2008 11:23 AM  
To: Hicks, Myra  
Subject: FW: FUNDS APPROVAL/REVIEWED FOR CONTRACT BDI55

Just in case someone looks for it.

Howard P. Langridge IV  
Office of the Comptroller Financial Management Contract Funds Management Phone (850) 414-4202 Fax (850) 414-4446

-----Original Message-----

From: The job FI989HLR  
Sent: Friday, June 27, 2008 5:04 PM  
To: Langridge, Howard  
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT BDI55

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

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Contract #BDI55    Contract Type: B1                    Method of Procurement: G  
Vendor Name:  
Vendor ID:    762020090017610010000  
Beginning date of this Agmt: 07/01/07  
Ending date of this Agmt:    06/30/12  
Contract Total/Budgetary Ceiling: bc = -\$9,000.00

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Description:  
Maintenance of Traffic

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ORG-CODE	*EO	*OBJECT	*AMOUNT	*FIN PROJECT	*FCT	*CFDA
(FISCAL YEAR)		*BUDGET ENTITY		*CATEGORY/CAT	YEAR	
AMENDMENT ID	*SEQ.	*USER ASSIGNED ID		*ENC LINE(6S)/STATUS		

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Action: LOA                    Funds have been: REVIEWED\*

55 410100966 \*PD \*134011 \*    620000.00 \*42463315801 \*988 \*  
2009                    55100100                    088716 09  
W103                    \*00                    \*MONTHL                    \* /04  
\*Funds Approval and encumbrance processing is contingent upon Annual

Legislative appropriation.

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TOTAL AMOUNT: \*\$ 6,200,000.00 \*

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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 06/27/2008