

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STANDARD WRITTEN AGREEMENT
MODIFICATION # 5

375-040-07
PROCUREMENT
11/08

Agreement No. BDI55
Financial Project I.D. 42463315801
Vendor No. F592870670
Procurement No. _____
DMS Catalog Class No. 991-380

Amendment # 5

This Agreement, made and entered into this 21st day of September, 2009
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,
2900 Apalachee Parkway, 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 an overhead rate
to cover indirect costs of Highway Safety.

NOW, THEREFORE, this Agreement witnesseth the following amendment is made;
An overhead rate of 7.5% is being added to this Agreement to cover the costs of providing patrol services on FDOT
projects and will be allowed as an additive to the existing rates. Exhibit "B", Method of Compensation, Section 3.0,
Establishment of Maximum Amount Per Assignment, is being revised as shown in ATTACHMENT 1.

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: Larry Myers
Authorized Signature

BY: Brian Blanchard

Larry A. Myers
(Print/Type)

Brian Blanchard
(Print/Type)

Title: Chief of Staff

Title: Chief Engineer

FOR DEPARTMENT USE ONLY

APPROVED: Pat Ross
Procurement Office

LEGAL REVIEW: Chris [Signature]

EXHIBIT "B"
Method of Compensation

3.0 ESTABLISHMENT OF MAXIMUM AMOUNT PER ASSIGNMENT

(paragraph 2)

The included class is to be compensated at the regular rate of wages times up to 1.5765 per hour. The excluded class is to be compensated at the rate of \$35.00 per hour times up to 1.0765.

(added after paragraph 4)

In addition to the amounts calculated as provided in the above paragraphs, a markup of 7.5% shall be allowed to cover indirect costs of Highway Safety.

(revised calculations)

Example: FHP officers (all excluded class) worked 100 hours of detail for the month at \$35/hour, and the average cost of gas per gallon for the month, less tax, was \$2.70. Total reimbursement would be as follows:

[(100 hours) (\$35/hour) (1.0765) + (\$2.70/gallon) (2.18/hour) (100 hours)] (1.075 markup) = (3767.75 + 588.60) (1.075) = (4356.35) (1.075) = \$4683.08