

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STANDARD WRITTEN AGREEMENT
MODIFICATION # 1

375-040-07
PROCUREMENT
11/03

Agreement No. B-D306
Financial Project I.D. _____
Vendor No. _____
Procurement No. _____
DMS Catalog Class No. 991-380

Amendment # 1

This Agreement, made and entered into this 4th day of November, 2005
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 Florida 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 March 4, 2002
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

WHEREAS, the Department has determined it necessary to amend the agreement to allow the Department to
increase the payment rate for work zone detail and reimburse for fuel used for work zone detail

NOW, THEREFORE, this Agreement witnesseth the following amendment is made;
that the payment rate will be increased to \$45.00 per hour times 1.0765 in order to be competitive with the prevailing
rates for off-duty security detail for Hillsborough, Pinellas, Palm Beach and Broward counties (See the attached Revised
Exhibit "B", Method of Compensation)

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 Vehicles
Name of Vendor _____
BY: [Signature]
Authorized Signature
Stacy H. Arias
(Print/Type)
Title: Chief of Purchasing & Contracts

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
BY: [Signature]
Brian Blanchard
(Print/Type)
Title: Director, Office of Construction

APPROVED: [Signature]

FOR DEPARTMENT USE ONLY
Legal Review: 10-31-05
By: [Signature]
Attorney - DOT

EXHIBIT "B"
METHOD OF COMPENSATION

Sections 3.0, 5.0, and 6.0 are deleted and the following substituted:

3.0 ESTABLISHMENT OF MAXIMUM AMOUNT PER ASSIGNMENT

For each proposed construction work zone detail requested, the FDOT, shall prepare an estimate of work and price based on the rates established by this contract. FDOT shall submit the estimated detail cost to the Contractor (DHSMV). DHSMV will review the specific detail estimate to determine if sufficient staffing and budget will be available. After the DHSMV and the FDOT's Project Administrator, Maintenance Engineer or designee has agreed upon an acceptable maximum amount for the assignment, the FDOT will issue a purchase order to DHSMV. All work assignments shall be completed within the term of this agreement. The maximum amount per assignment will be an estimate. Additional funds for added time or duties must be reviewed and approved by DHSMV prior to the acceptance of an amended purchase order. Maximum expenditures for the 2005/2006 fiscal year must not exceed \$2,000,000.

The rate per hour is \$35.00, except for the competitive market areas of Hillsborough, Pinellas, Palm Beach and Broward counties. The included class is to be compensated at the rate of actual 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.

In the competitive market areas of Hillsborough, Pinellas, Palm Beach and Broward counties, construction work zone enforcement details may be paid at the \$45.00 per hour. Included and excluded class are to be compensated at the rate of \$45.00 per hour times 1.0765.

Fuel reimbursement shall be compensated based on the AAA's current average cost per gallon for Florida, less taxes, for the month invoiced. The cost per gallon is multiplied by the average gallons per hour of 2.18 (as consumed by an idle FHP vehicle) and by the total number of hours of work detail which will equal the total cost for fuel reimbursement purposes.

Example: FHP officers worked 1000 hours of detail for the month at \$45/hour, and the average cost of gas per gallon for the month, less taxes, was \$2.70. Total reimbursement would be as follows:

$$(1000 \text{ hours})(\$45/\text{hour})(1.0765) + (\$2.70/\text{gallon})(2.18 \text{ gallons}/\text{hour})(1000 \text{ hours}) = 48442.50 + 5886 = \underline{\$54328.50}$$

5.0 PROGRESS PAYMENTS:

The Department of Highway Safety and Motor Vehicles shall submit monthly invoices in a format acceptable to the FDOT and sufficient for audit. All invoices shall include an itemization of the number of FHP hours worked, the rate of pay, and the average cost of fuel per gallon for Florida, less taxes, for the month invoiced. The Contractor (DHSMV) shall be paid for the satisfactory performance of the services detailed in each purchase order as set forth in Section 3.0.

6.0 DETAILS OF UNIT RATE

Details of Unit Rates for the performance of the Contractor's (DHSMV) services set forth in Exhibit "A" are as detailed below:

<p>AVERAGE RATE TO BE USED FOR ESTIMATING MAXIMUM AMOUNTS (Includes the allowance)</p>	<p>= \$ 35.00 per hour unless approved for the competitive market areas of Hillsborough, Pinellas, Palm Beach and Broward counties</p>
<p>PAYMENT RATE</p>	<p>= FHP OFFICER WAGE RATE as determined in Section 3.0 above.</p>

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