

RON DESANTIS GOVERNOR 719 South Woodland Boulevard DeLand, FL 32720 KEVIN J. THIBAULT, P.E. SECRETARY

December 22, 2020 **ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 446247-1-72-01

CONTRACT NUMBER: E5V46

COUNTY: Sumter

DESCRIPTION: I-75/Sumter County Asset Maintenance

SCOPE OF SERVICES

Page 49 of the Scope of Services has been revised. Please go to the Online Ordering Website at: https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/ to download the document titled "E5V46Addendum1". Please substitute this sheet for the like-numbered sheet in the Scope of Services you now have.

NOTIFICATION

All PROPOSAL HOLDERS must acknowledge receipt of this Addendum on the Proposal Of Form (#375-020-56) in the space provided. Failure to acknowledge receipt of this Addendum may cause your bid to be deemed non-responsive.

Sincerely,

-DocuSigned by:

Jeanne Feeney

Jeanne Feeney

District Contracts Administrator

District 5

annually thereafter for review by the Department no later than July 1st of each year. The Reflective Pavement Marker Management Plan shall outline the Contractor's plan to address deficiencies and include work schedules with completion dates.

Deficiency Identification	Time Allowed/Criteria	Deduction
Failure to submit Reflective	Within 60 days of Contract	\$1,000 per day
Pavement Marker	start date and annually	
Management Plan	thereafter	

4.7 Pavement Surface Deficiencies

Complete permanent pavement repairs (potholes, depressions, and bumps) with materials meeting Department Specifications within 30 days of identifying pavement deficiency. Pavement deficiencies are as defined per MRP criteria. Perform repairs upon discovery of an area needing repair to address safety of the motoring public.

Deficiency Identification	Time Allowed/Criteria	Deduction
Failure to make permanent	Within thirty (30) days after	\$2000 per occurrence per day
repairs with materials	discovery	starting from the day of
meeting Department		discovery if not corrected
Specifications		within allowed time.

4.8 Department of Corrections Use of Inmate Labor

DOT will provide two (2) FDC inmate crews from Leesburg Operations to the Contractor for performance of routine maintenance activities as directed by the Contractor.

The Contractor is required to utilize a maximum of \$210,000.00 and a minimum of \$175,000.00 per contract year for routine maintenance performed by the DOT provided FDC crews.

If the Contractor fails to provide the required utilization of the FDC crews within the annual dollar range stipulated above, the difference between the actual amount utilized and the maximum or minimum amount will be deducted from the Contractor's payment. All deductions withheld from the Contractor will occur through an adjustment to the next appropriate monthly invoice amount.

4.9 Cost Cap for Minor, Major, and Periodic Repairs for Structures/Bridge Work Orders

The contractor is fully responsible for the cost of all repairs up to a total of 3% of the contract annual amount. The total cost of repairs applied to the budget cap is not cumulative and will be reset each year. This does not include the cost of Other Emergencies, as defined under "EMERGENCY MANAGEMENT", section 2.4, "Specific Contractor Responsibility for Other Emergencies". Damage due to Contractor negligence is also not included.

Only Bridge Work Orders or Major Repairs to structures authorized by the Department and exceeding a cost of \$10,000 will be counted towards fulfilling the budget cap amount. Complete all other repairs at no additional cost to the Department. The Contractor may exceed the budget cap upon prior approval from the Department. If the costs exceed the budget cap, the contractor