

State of Florida
Department of Transportation



EXHIBIT "B"
METHOD OF COMPENSATION

**TO PROVIDE DISTRICT-WIDE RIGHT-OF-WAY PROPERTY
MANAGEMENT MAINTENANCE SERVICES IN MIAMI-DADE
AND MONROE COUNTIES FOR THE FLORIDA DEPARTMENT
OF TRANSPORTATION (FDOT).**

**PROJECT/PROPOSAL NUMBER: DOT-ITB-20-6171LZ
FINANCIAL PROJECT NUMBER: VARIOUS**

1.0 PURPOSE

This Exhibit defines the limits and method of compensation to be made to the Vendor for services set forth in Exhibit "A" and the method by which payments shall be made.

2.0 ASSIGNMENT OF WORK

The Department shall request Vendor services on an as-needed basis. Services to be provided on each project will be initiated and completed as directed by the Project Manager. A "Letter of Authorization/Task Assignment" will be issued for each project scheduled.

3.0 COMPENSATION

There is no Budgetary Ceiling. Funds will be encumbered for each "Letter of Authorization/Task Assignment".

This is a Term Contract for an Indefinite Quantity whereby the Vendor agrees to furnish services during a prescribed period of time. The specific period of time completes such a contract. The Department will authorize services based on need and availability of budget. Execution of this Agreement does not guarantee that the work will be authorized.

4.0 FINANCIAL CONSEQUENCES

Payment will not be made to the Vendor until the products have been delivered and/or the specified services have been satisfactorily performed and accepted by the Department.

5.0 ESTABLISHMENT OF LETTER OF AUTHORIZATION AMOUNT

For each "Letter of Authorization/Task Assignment", the Vendor, following the Scope of Services as set forth in Exhibit "A", shall prepare an estimate of work and price based on the rates established in Exhibit "C", and allowable expenses. Once an acceptable Maximum Amount has been agreed upon by the Vendor and the Department's Project Manager, a "Letter of Authorization/Task Assignment" shall be issued by the Project Manager. All work authorizations shall be completed within the term of this Agreement.

The Project Manager shall obtain fund approval for each authorization by an approved encumbrance prior to issuing the "Letter of Authorization/Task Assignment".

6.0 PROGRESS PAYMENTS

The Vendor shall submit monthly invoices in a format acceptable to the Department. Payment shall be made at the unit billing rates in Exhibit "C", for services provided

as approved by the Department. The contract unit rates shall include costs of salaries, overhead, fringe benefits, operating margin, labor, travel, administrative expenses, materials, equipment, profit, insurance, bonding and all other incidentals required for the work.

For the satisfactory performance of the services detailed in each "Letter of Authorization/Task Assignment," the Vendor shall be paid up to the Maximum Amount. Payment for expenses shall be made on the basis of actual allowable cost incurred as authorized and approved by the Department.

Invoices shall be submitted to: Florida Department of Transportation
Right of Way Administration
Attn: Ileen Zamora
1000 NW 111 Avenue
Miami, Florida 33172

The Vendor has certified that ____% MBE/DBE utilization would be achieved for this contract. If MBE utilization was certified by the Vendor, an MBE payment certification form shall be submitted with each invoice to verify the MBE utilization.

If DBE utilization was certified, DBE payments are to be input each month at the following link: <https://www3.dot.state.fl.us/EqualOpportunityOffice/bizweb/>

New users reporting DBE payments will need to contact the FDOT Service Desk at FDOT.ServiceDesk@dot.state.fl.us to get BizWeb user ID and password to access the application.

7.0 DETAILS OF UNIT RATES

Details of Unit Rates are contained in Exhibit "C", attached hereto and made a part hereof, for the performance of the Vendor's services set forth in Exhibit "A."

8.0 TANGIBLE PERSONAL PROPERTY

This contract does not involve the purchase of State-Owned Tangible Personal Property, as defined in Chapter 273.05, F.S.