



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

ADDENDUM NO. 1

Date: March 1, 2019
To: All Bidders
From: Steve Thames, Contractual Service Administrator
Subject: Districtwide Cultural Assessment Services DOT-RFP-18/19-3074KW

Notice is hereby given of the following changes to the above referenced bid:

Section 5.0 Method of Compensation

- The Vendor shall submit monthly invoices (3 copies) in a format acceptable to the Department. For the satisfactory **performance** of the services detailed in each "Letter of Authorization", the Vendor shall be paid up to the Maximum Amount of each Authorization. Payment shall be made at the contract hourly billing rates in Exhibit "C", for services provided, as approved by the Department. The contract hourly billing rates shall include the costs of salaries, overhead, fringe benefits, operating margin and all expenses. ~~Payment for expenses shall be made on the basis of actual allowable cost incurred as authorized and approved by the Department. The invoice shall include documentation of man-hours provided and itemization of costs incurred (including receipts).~~

Acknowledge of receipt of Addendum No. 1 shall be identified by signing below and enclosed with your bid.

Acknowledge of Receipt

Signature: _____ Date: _____
(Authorized Signature)

Print/Type Name: _____ Title: _____

Firm: _____