



Florida Department of Transportation

CHARLIE CRIST
GOVERNOR

719 South Woodland Boulevard
DeLand, FL 32720-6834

STEPHANIE C. KOPELOUSOS
SECRETARY

ADDENDUM NO. 1

9/22/2009

To: ALL PLANS AND/OR PROPOSAL HOLDERS
FINANCIAL ITEM NUMBER: 42567817201
CONTRACT NUMBER: E5M56
CALL ORDER NUMBER: 001
DESCRIPTION: The work consist of removing, existing reflective pavement markers, thermoplastic and Pavement markings and the application of new reflective pavement markers, traffic Stripes and pavement markings on SR 50, A1A, 519, 513 and 508 in Brevard County.

The following revisions have been made:

1. Yes. Supplemental Specification, Sub article 3-5.1 is deleted and the following Special Provision shall be added to the contract via addendum. The annual contract amount shall be determined via the payment schedule outlined in the Maintenance Special Provisions Section 707-9.

003 CONTRACT BOND REQUIRED.

SUBARTICLE 3-5.1 (Page 17) is deleted and the following substituted:

3-5.1 General Requirements of the Bond:

Upon award, the Contractor shall furnish to the Department, and thereafter continue to furnish to the Department during the term of the Contract, a Payment and Performance Bond guaranteeing the Contractor's contract obligations for each twelve month period of the Contract.

No later than the date of Contract execution the Contractor shall provide to the Department a Payment and Performance Bond in a penal sum equal to the first year's annual contract amount under the Contract. Annually thereafter, between thirty (30) and forty-five (45) days prior to the contract anniversary date, the Contractor shall provide to the Department a Payment and Performance Bond in a penal sum equal to the upcoming year's annual contract amount. Regardless of the number of separate bonds or bond continuations provided by the Surety hereunder, the Surety's liability for each bond or bond continuation shall be limited to the contract amount for the twelve (12) month period for which the bond or bond continuation is provided.

Each Payment and Performance Bond shall be provided by a surety company authorized to conduct business in the State of Florida. Each Payment and Performance Bond shall be executed only on the forms provided by the Department. Failure to provide any of the required Payment and Performance Bond's to the Department within the aforementioned time frames shall entitle the Department to annul the award, declare the Contractor in default, terminate the Contract, or decline to renew the Contract, all in the Department's sole discretion.

Please sign the Addendum in the space provided and email back verifying receipt.

If you have any further questions please contact Vickie Wyche at (386) 943-5525 or by email at vickie.wyche@dot.state.fl.us

Sincerely,

Vickie H. Wyche
District Contracts Administrator
District Five

Received by: _____

Company: _____

Date: _____

Fax to: (386) 943-5405