



Florida Department of Transportation

CHARLIE CRIST
GOVERNOR

719 South Woodland Boulevard
DeLand, FL 32720-6834

STEPHANIE C. KOPELOUSOS
SECRETARY

November 24, 2010
ADDENDUM NO. 2

To: All Plans and/or Proposal Holders

FINANCIAL PROJECT NUMBER: 245319-3-72-01
CONTRACT NUMBER: E5P61
CALL ORDER: 009
LETTING DATE: December 7, 2010
COUNTY: Orange, Osceola, Volusia and Seminole
DESCRIPTION: Performance Highway Lighting- Routine maintenance of highway and sign lighting

The payout schedule has been changed. Please see attachment (ME715-50-4) Basis of Payment.

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

If you have any further questions please contact Ashley Hanna (386) 943-5517 or by email at ashley.hanna@dot.state.fl.us

Sincerely,

Ashley Hanna
District Contracts
District Five

Received by: _____

Company: _____

Date: _____

Fax to: (386) 943-5405

The Department, as it deems necessary, may perform highway lighting system inspections based on a minimum review of ten (10) percent of the lighting.

ME715-50-4 Basis of Payment.

This is a Lump Sum Contract. Invoice the Department monthly in accordance with the following payout schedule.

Month	Year 1	Year 2	Years 3 - 4	Year 5
1	0.030	0.030	0.012	0.012
2	0.030	0.030	0.012	0.012
3	0.030	0.030	0.012	0.012
4	0.030	0.030	0.012	0.012
5	0.030	0.012	0.012	0.012
6	0.030	0.012	0.012	0.012
7	0.030	0.012	0.012	0.012
8	0.030	0.012	0.012	0.012
9	0.030	0.012	0.012	0.010
10	0.030	0.012	0.012	0.010
11	0.030	0.012	0.012	0.010
12	0.030	0.012	0.012	0.010

Payment will be made under the item specified in the Bid Price Proposal.