



## TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

## Reimbursement for Maintenance and Operation

Exhibit A										
Compensation for Maintaining Traffic Signals and Devices for FY 2020										
Effective Date: from <u>07/01/2019</u> to <u>06/30/2020</u>										
CITY OF GAINESVILLE										
Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Compensation Amount (using Unit Rates from Exhibit B)
SR120, NE 23RD AVE. at NE 15TH ST.		\$4,876								\$4,876
SR120, NE 23RD AVE. at SR24, WALDO RD.		\$4,876								\$4,876
SR226, SW 16TH AVE. at SR24, ARCHER RD.		\$4,876						\$109		\$4,985
SR226, SW 16TH AVE. at SHEALY DR.		\$4,876								\$4,876
SR226, SW 16TH AVE. at VA HOSPITAL DR.		\$4,876								\$4,876
SR226, SW 16TH AVE. at SW 16TH ST.		\$4,876						\$109		\$4,985

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SR226, SW 16TH AVE. at SR25, SW 13TH ST.		\$4,876						\$109		\$4,985
SR226, SW 16TH AVE. at SW 6TH ST.		\$4,876						\$109		\$4,985
SR222, NW 39TH AVE. at NW 24TH BLVD.		\$4,876								\$4,876
SR222, NW 39TH AVE. at NW 19TH ST.		\$4,876								\$4,876
SR222, NW 39TH AVE. at SR25, (US441) NW 13TH ST.		\$4,876						\$109		\$4,985
SR222, NW 39TH AVE. at SR20, NW 6TH ST.		\$4,876				\$1,364		\$109		\$6,349





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SR20, NW 6TH ST. at NW 10TH AVE.		\$4,876								\$4,876
SR331, WILLISTON RD. at SE 4TH ST.		\$4,876								\$4,876
SR331, WILLISTON RD. at SE 7TH AVE.		\$4,876				\$1,364				\$6,240
SR331, WILLISTON RD. at SE 4TH AVE.		\$4,876								\$4,876
SR331, WILLISTON RD. at SE 2ND AVE.		\$4,876								\$4,876
SR331, WILLISTON RD. at SR26, UNIVERSITY AVE.		\$4,876						\$109		\$4,985







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SR25, (US441) SW 13TH ST. at SW 14TH DR.		\$4,876								\$4,876
SR25, (US441) SW 13TH ST. at SR24, ARCHER RD.		\$4,876								\$4,876
SR25, (US441) SW 13TH ST. at SW 9TH AVE/DIAMOND RD.		\$4,876								\$4,876
SR25, (US441) SW 13TH ST. at SW 8TH AVE/MUSEUM DR.		\$4,876				\$1,023				\$5,899
SR25, (US441) SW 13TH ST. at SW 5TH AVE/INNER DR.		\$4,876				\$682				\$5,558
SR25, (US441) SW 13TH ST. at SW 4TH AVE/STADIUM DR.		\$4,876				\$682				\$5,558





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SR24, WALDO RD. at NE 16TH AVE.		\$4,876						\$109		\$4,985
SR24, WALDO RD. at NE 49TH AVE.		\$4,876								\$4,876
SR24, WALDO RD. at NE 53RD AVE.		\$4,876								\$4,876
SR26, NEWBERRY RD. at OAKS MALL W. ENT.		\$4,876								\$4,876
SR26, NEWBERRY RD. at NW 66TH ST.		\$4,876								\$4,876
SR26, NEWBERRY RD. at NW 62ND. ST.		\$4,876						\$109		\$4,985











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SR26, UNIVERSITY AVE. at E. 9TH ST.		\$4,876								\$4,876
SR26A, SW. 2ND AVE. at SW 36TH ST.		\$4,876								\$4,876
SR26A, SW. 2ND AVE. at SW. 25TH ST.		\$4,876								\$4,876
SR20, HAWTHORNE RD/SR26 EAST at SE 14TH ST.		\$4,876								\$4,876
SR20, HAWTHORNE RD. at SE 15TH ST.		\$4,876								\$4,876
SR20, HAWTHORNE RD. at SE 3RD.AVE./SE 18TH ST.		\$4,876						\$109		\$4,985



















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SR331, WILLISTON RD at HAWTHORNE RAIL TRAIL				\$680						\$680
Total Lump Sum Amount*										\$694,452.00

\* Amount paid shall be the Total Lump Sum (*minus any retainage or forfeiture*).

I certify that the above Traffic Signals and Devices will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum (minus any retainage or forfeiture) of \$694,452.00

\_\_\_\_\_  
Maintaining Agency

\_\_\_\_\_  
Date

\_\_\_\_\_  
District Traffic Operations Engineer

\_\_\_\_\_  
Date