

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE
AND COMPENSATION AGREEMENT**

CONTRACT NO. ARV10
FINANCIAL PROJECT NO. 41351718825
F.E.I.D. NO. F596000325003
AMENDMENT NO. _____

THIS AMENDMENT TO THE TRAFFIC SIGNAL AND MAINTENANCE AGREEMENT ("Amendment") is made and entered into on this _____ day of _____, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION ("Department"), an agency of the State of Florida, and City of Gainesville, ("Maintaining Agency").

RECITALS

WHEREAS, the Department and the Maintaining Agency on 8/10/15 entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement").

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

- 1. Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment on the day, month and year set forth above.

_____, Florida
(Maintaining Agency)

By _____
(Authorized Signature)

Print/Type Name: _____

Title: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By _____
(Authorized Signature)

Print/Type Name: Jerry Ausher

Title: District Traffic Operations Engineer

Legal Review: _____

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation**

Exhibit A										
Compensation for Maintaining Traffic Signals and Devices for FY 2019										
Effective Date: from 07/01/2018 to 06/30/2019										
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)
SR26, E. UNIVERSITY AVE. at SE 15TH ST.		\$4,752								\$4,752
SR26, E. UNIVERSITY AVE. at NE 25th ST.		\$4,752								\$4,752
SR331/121, WILLISTON RD. at SR93, (I-75) SB OFF RAMP		\$4,752								\$4,752
SR331/121, WILLISTON RD. at SR93, (I-75) NB OFF RAMP		\$4,752								\$4,752
SR331, SW WILLISTON RD. at SR121, SW 34TH ST./CR23, ROCKY PT. RD		\$4,752						\$106		\$4,858
SR331, SW WILLISTON RD. at SW 23RD ST.		\$4,752						\$106		\$4,858

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SR121, SW 34TH ST. at SR26A, SW 2ND AVE.		\$4,752								\$4,752
SR121, NW 34TH ST. at NW 8TH AVE.		\$4,752				\$1,328		\$106		\$6,186
SR121, NW 34TH ST. at NW 16TH AVE.		\$4,752				\$1,328				\$6,080
SR121, NW 34TH ST. at NW 37TH AVENUE/31ST BLVD.		\$4,752								\$4,752
SR121, NW 34TH ST. at NW 53RD AVE.		\$4,752								\$4,752
SR20, NW 6TH ST. at SR222, NW 39TH AVE.				\$662						\$662

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SR222, NW 39TH AVE. at SR25, (US441) NW 13TH ST.		\$4,752						\$106		\$4,858
SR222, NW 39TH AVE. at SR20, NW 6TH ST.		\$4,752				\$1,328				\$6,080
SR222, NW 39TH AVE. at NE 2ND ST.		\$4,752								\$4,752
SR222, NW 39TH AVE. at C-329, N. MAIN ST.		\$4,752						\$106		\$4,858
SR222, NE 39TH AVE. at NE 15TH ST.		\$4,752				\$1,328				\$6,080
SR222, NE 39TH AVE. at SR24, WALDO RD.		\$4,752						\$106		\$4,858

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SR25, (US441) NW 13TH ST. at NW 29TH RD.		\$4,752								\$4,752
SR26, UNIVERSITY AVE. at MAIN ST.		\$4,752				\$1,328		\$106		\$6,186
SR20/329, N. MAIN ST. at N. 1ST AVE.		\$4,752								\$4,752
SR20/329, N. MAIN ST. at N. 2ND AVE.		\$4,752								\$4,752
SR20/329, N MAIN ST. at N. 8TH AVE.		\$4,752								\$4,752
SR331, WILLISTON RD. at SE 4TH ST.		\$4,752				\$1,328				\$6,080

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SR25, (US441) SW 13TH ST. at SW 9TH AVE/DIAMOND RD.		\$4,752								\$4,752
SR25, (US441) SW 13TH ST. at SW 8TH AVE/MUSEUM DR.		\$4,752				\$996				\$5,748
SR25, (US441) SW 13TH ST. at SW 5TH AVE/INNER DR.		\$4,752				\$664				\$5,416
SR25, (US441) SW 13TH ST. at SW 4TH AVE/STADIUM DR.		\$4,752				\$664				\$5,416
SR25, (US441) SW 13TH ST. at SW 2ND AVE/UNION RD.		\$4,752				\$1,328				\$6,080
SR25, (US441) 13TH ST. at SR26, UNIVERSITY AVE.		\$4,752				\$1,328		\$106		\$6,186

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SR26, NEWBERRY RD. at NW 66TH ST.		\$4,752								\$4,752
SR26, NEWBERRY RD. at NW 62ND. ST.		\$4,752						\$106		\$4,858
SR26, NEWBERRY RD. at NW 60TH ST.		\$4,752								\$4,752
SR26, NEWBERRY RD. at NW 57TH ST.		\$4,752								\$4,752
SR26, NEWBERRY RD. at NW 55TH ST.		\$4,752								\$4,752
SR26, NEWBERRY RD. at NW 8TH AVE/NW 53RD TERR.		\$4,752						\$106		\$4,858

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SR121/NW 34th Blvd at NW 23rd St		\$4,752								\$4,752
SR121 (NW 34TH ST) at NW 42ND AVE							\$332			\$332
SR25, (US441) NW 13TH ST at NW 18TH AVE/GHS EXIT				\$662						\$662
SR24, WALDO RD. at FIRE STATION				\$662						\$662
SR26, E. UNIVERSITY AVE at							\$332			\$332
SR121/SW 34TH ST at SW 19TH AVE							\$332			\$332

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SR331, WILLISTON RD at HAWTHORNE RAIL TRAIL				\$662						\$662
Total Lump Sum Amount*										\$676,020.00

* 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 \$676,020.00

Maintaining Agency

Date

District Traffic Operations Engineer

Date