

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

211379A

750-010-24
TRAFFIC OPERATIONS
06/16
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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 August 10, 2015 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 Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.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.

City of Gainesville, Florida
(Maintaining Agency)

By: _____
(Authorized Signature)

Print/Type Name: Cynthia W. Curry

Title: Interim City Manager

**STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION**

By: _____
(Authorized Signature)

Print/Type Name: James Hannigan

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
2023****Effective Date: from 07/01/2022 to 06/30/2023****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)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR120, NE 23RD AVE. at CR329, N. MAIN ST.		\$5,278									\$5,278
SR120, NE 23RD AVE. at NE 15TH ST.		\$5,278									\$5,278
SR120, NE 23RD AVE. at SR24, WALDO RD.		\$5,278									\$5,278
SR120, NE 23RD AVE. at NE 9TH STREET		\$5,278				\$1,480					\$6,758
SR120, NE 23RD AVE. at NE 12TH ST.				\$737							\$737

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SR121, NW 34TH ST. at NW 8TH AVE.				\$737							\$737
SR121, NW 34TH ST. at NW 37TH AVENUE/31ST BLVD.		\$5,278									\$5,278
SR121, NW 34TH ST. at NW 42ND AVE							\$370				\$370
SR121, NW 34TH ST. at NW 8TH AVE.		\$5,278				\$1,480		\$120			\$6,878
SR121, NW 34TH ST. at NW 16TH AVE.		\$5,278				\$1,480		\$120			\$6,878

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2023

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SR20/25, (US441) at SR121, NW 34TH ST/FHP STATION		\$5,278				\$370				\$528	\$6,176
SR20/329, N MAIN ST. at N. 8TH AVE.		\$5,278									\$5,278
SR20/329, N. MAIN ST. at N. 1ST AVE.		\$5,278									\$5,278
SR20/329, N. MAIN ST. at N. 2ND AVE.		\$5,278									\$5,278
SR222, NE 39TH AVE. at NE 15TH ST.		\$5,278				\$1,480					\$6,758

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SR222, NW 39TH AVE. at SR20, NW 6TH ST.		\$5,278				\$1,480		\$120			\$6,878
SR226, SW 16TH AVE. at S MAIN ST. (SR329)		\$5,278						\$120			\$5,398
SR226, SW 16TH AVE. at SW 16TH ST.		\$5,278								\$528	\$5,806
SR226, SW 16TH AVE. at SHEALY DR.		\$5,278								\$528	\$5,806
SR226, SW 16TH AVE. at SW 6TH ST.		\$5,278						\$120			\$5,398

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SR25, (US441) NW 13TH ST. at MALL ENT./NW 26TH PLACE		\$5,278								\$528	\$5,806
SR25, (US441) NW 13TH ST. at NW 3RD AVE.		\$5,278								\$528	\$5,806
SR25, (US441) SW 13TH ST. at SW 4TH AVE/STADIUM DR.		\$5,278				\$740				\$528	\$6,546
SR25, (US441) SW 13TH ST. at SW 5TH AVE/INNER DR.		\$5,278				\$740				\$528	\$6,546
SR25, (US441) SW 13TH ST. at SW 8TH AVE/MUSEUM DR.		\$5,278				\$1,110				\$528	\$6,916

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SR25, (US441) SW 13TH ST. at SW 14TH DR.		\$5,278								\$528	\$5,806
SR25, (US441) SW 13TH ST. at SR24, ARCHER RD.		\$5,278								\$528	\$5,806
SR25, (US441) SW 13TH ST. at SW 9TH AVE/DIAMOND RD.		\$5,278								\$528	\$5,806
SR25, (US441) SW 13TH ST. at SW 2ND AVE/UNION RD.		\$5,278				\$1,480				\$528	\$7,286
SR26, E. UNIVERSITY AVE at							\$370				\$370

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SR26, UNIVERSITY AVE. at NW 21ST TERR./2ND AVE		\$5,278								\$528	\$5,806
SR26, UNIVERSITY AVE. at W. 1ST ST.		\$5,278									\$5,278
SR26, UNIVERSITY AVE. at SR121, W. 34TH ST.		\$5,278						\$120		\$528	\$5,926
SR26, UNIVERSITY AVE. at NW 22ND ST.		\$5,278								\$528	\$5,806
SR26, UNIVERSITY AVE. at MAIN ST.		\$5,278				\$1,480		\$120			\$6,878

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SR331, WILLISTON RD at HAWTHORNE RAIL TRAIL				\$737							\$737
SR331, WILLISTON RD. at SE 4TH ST.		\$5,278									\$5,278
SR331, WILLISTON RD. at SE 7TH AVE.		\$5,278				\$1,480					\$6,758
SR331, WILLISTON RD. at SE 4TH AVE.		\$5,278									\$5,278
SR331, WILLISTON RD. at SR26, UNIVERSITY AVE.		\$5,278						\$120			\$5,398

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SR331, WILLISTON RD. at SE 2ND AVE.		\$5,278									\$5,278
SR331/121, WILLISTON RD. at SR93, (I-75) SB OFF RAMP		\$5,278								\$528	\$5,806
SR331/121, WILLISTON RD. at SR93, (I-75) NB OFF RAMP		\$5,278								\$528	\$5,806
Total Lump Sum Amount*											\$794,093.00

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

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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 \$794,093.00

Maintaining Agency_____
Date_____
District Traffic Operations Engineer_____
Date