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TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022****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, NW 23RD AVE. at NW 2ND STREET		\$5,139									\$5,139
SR120, NW 23RD AVE. at SR 20, NW 6TH STREET		\$5,139									\$5,139
SR120, NW 23RD AVE. at SR25, (US441) 13TH ST.		\$5,139								\$514	\$5,653
SR121 at NW 67TH PLACE		\$5,139									\$5,139
SR121, NW 34TH ST. at NW 8TH AVE.		\$5,139				\$1,440		\$116			\$6,695

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SR222, NW 39TH AVE. at NW 19TH ST.		\$5,139								\$514	\$5,653
SR222, NW 39TH AVE. at NW 29TH TERR.		\$5,139								\$514	\$5,653
SR222, NW 39TH AVE. at SR121, NW 34TH ST.		\$5,139								\$514	\$5,653
SR222, NW 39TH AVE. at NW 24TH BLVD.		\$5,139								\$514	\$5,653
SR222, NW 39TH AVE. at SR20, NW 6TH ST.		\$5,139				\$1,440		\$116			\$6,695

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SR24, ARCHER RD. at SR93, I-75 SB OFF RAMP		\$5,139								\$514	\$5,653
SR24, ARCHER RD. at NEWELL DR.		\$5,139								\$514	\$5,653
SR24, ARCHER RD. at SR93, I-75 NB OFF RAMP		\$5,139								\$514	\$5,653
SR24, ARCHER RD. at 23RD DRIVE/MOWERY DRIVE		\$5,139								\$514	\$5,653
SR24, WALDO RD. at FIRE STATION				\$717							\$717

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SR25, (US441) SW 13TH ST. at SW 4TH AVE/STADIUM DR.		\$5,139				\$720				\$514	\$6,373
SR25, (US441) SW 13TH ST. at SR24, ARCHER RD.		\$5,139								\$514	\$5,653
SR25, (US441) SW 13TH ST. at SW 9TH AVE/DIAMOND RD.		\$5,139								\$514	\$5,653
SR25, (US441) SW 13TH ST. at SW 14TH DR.		\$5,139								\$514	\$5,653
SR25, (US441) SW 13TH ST. at SW 5TH AVE/INNER DR.		\$5,139				\$720				\$514	\$6,373

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SR26, NEWBERRY RD. at NW 43RD/NW 44TH ST.		\$5,139								\$514	\$5,653
SR26, NEWBERRY RD. at NW 8TH AVE/NW 53RD TERR.		\$5,139								\$514	\$5,653
SR26, NEWBERRY RD. at NW 66TH ST.		\$5,139								\$514	\$5,653
SR26, UNIVERSITY AVE. at E. 1ST ST.		\$5,139									\$5,139
SR26, UNIVERSITY AVE. at NW 24TH ST.							\$360				\$360

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SR26, UNIVERSITY AVE. at GALE LEMERAND DR (NORTH/SOUTH DR)		\$5,139						\$116		\$514	\$5,769
SR26, UNIVERSITY AVE. at NW. 18TH ST./FLETCHER DRIVE		\$5,139								\$514	\$5,653
SR26, UNIVERSITY AVE. at E. 9TH ST.		\$5,139									\$5,139
SR26, UNIVERSITY AVE. at SR121, W. 34TH ST.		\$5,139						\$116		\$514	\$5,769
SR26, UNIVERSITY AVE. at MAIN ST.		\$5,139				\$1,440		\$116			\$6,695

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SR26, UNIVERSITY AVE. at E. 3RD ST.		\$5,139									\$5,139
SR26, UNIVERSITY AVE. at SR26A, (SW 2ND AVE.)		\$5,139								\$514	\$5,653
SR26A, SW. 2ND AVE. at SW 36TH ST.		\$5,139									\$5,139
SR26A, SW. 2ND AVE. at SW. 25TH ST.		\$5,139									\$5,139
SR331 at SE 11TH AVE				\$717							\$717

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CITY OF GAINESVILLE											
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SR331, SW WILLISTON RD. at SW 25TH TERRACE		\$5,139								\$514	\$5,653
SR331, SW WILLISTON RD. at SR121, SW 34TH ST./CR23, ROCKY PT. RD		\$5,139								\$514	\$5,653
SR331, SW WILLISTON RD. at SW 23RD ST.		\$5,139								\$514	\$5,653
SR331, WILLISTON RD at HAWTHORNE RAIL TRAIL				\$717							\$717
SR331, WILLISTON RD. at SR26, UNIVERSITY AVE.		\$5,139						\$116			\$5,255

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CITY OF GAINESVILLE											
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SR331/121, WILLISTON RD. at SR93, (I-75) SB OFF RAMP		\$5,139								\$514	\$5,653
Total Lump Sum Amount*											\$771,704.00

* 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 \$771,704.00

Maintaining Agency

Date

District Traffic Operations Engineer

Date