

EXHIBIT "A"
FY 19/20 FDOT WORK ORDER

**STATE HIGHWAY LIGHTING MAINTENANCE, AND COMPENSATION
AGREEMENT**

Contract Number: AM857
Maintaining Agency: City of North Port
Financial Project No: 413565-1-78-01
Effective Date: July 1, 2019 – June 30, 2020

1.0 PURPOSE

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in the original agreement executed on August 14, 2002.

2.0 COMPENSATION


The Department will compensate each Maintaining Agency for maintenance of lights being maintained on state highways for FY 19/20 is 90% of the total number of lights at \$291.36 per light.

The current inventory of lights to be maintained by your agency for FY 19/20 is Two Hundred Sixty-Five (265) at a cost of \$291.36 per light which brings the amount of compensation to \$69,489.36.

3.0 PAYMENT PROCESSING

The Maintaining Agency shall invoice the Department yearly for services rendered in a format acceptable to the Department.

For Satisfactory completion of all services as detailed in the original agreement for this FY 19/20, the Department will pay the Maintaining Agency a Total Lump Sum of \$69,489.36.

By: _____
 Sharon Hedrick Harris
FDOT District Maintenance Administrator

By: _____
City of North Port

Date: _____

Date: _____