

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
 TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

750-101-22  
 TRAFFIC OPERATIONS  
 04/15  
 Exhibit A Page 1 of 1

EXHIBIT A

Compensation for Maintaining Traffic Signals and all other Devices, Exhibit A as Amended per attachment 1, paragraph 12 of the TSMCA Amendment dated Dec. 6th 2016 for FY 2018/2019

Effective Date: 7/1/2018 To: 6/30/2019


Maintaining Agency: North Port

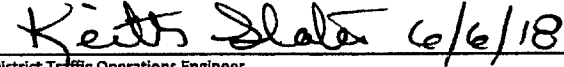
| Intersection Locations          | ID # | Traffic Signal (TS) | Traffic Signal Interconnected & Monitored (IMTS) | Intersection Control Beacon (ICB) | Pedestrian Flashing Beacon (PFB) | Emergency Fire Dept. Signal (FDS) | Speed Activated Warning Displays (SAWD) or Blank Out Sign (BOS) | Traffic Warning Beacon (TWB) | Travel Time Detector (TTD) | Uninterruptible Power Supplies (UPS) | Compensation Amount (using Unit Rates from Exhibit B) |
|---------------------------------|------|---------------------|--|-----------------------------------|----------------------------------|-----------------------------------|---|------------------------------|----------------------------|--------------------------------------|---|
| SR 45/US 41 SALFORD BOULEVARD   | 851  |                     | \$4,752  |                                   |                                  |                                   |   |                              |                            |                                      | \$ 4,752.00   |
| SR 45/US 41 Home Depot Entrance | 852  |                     | \$4,752  |                                   |                                  |                                   |   |                              |                            |                                      | \$ 4,752.00   |
| SR 45/US 41 SUMTER BLVD         | 853  |                     | \$4,752  |                                   |                                  |                                   |   |                              | \$106                      |                                      | \$ 4,858.00   |
| SR 45/US 41 TUSCOLA BOULEVARD   | 1050 |                     | \$4,752  |                                   |                                  |                                   |   |                              | \$106                      |                                      | \$ 4,858.00   |
| SR 45/US 41 NORTH PORT BLVD     | 854  |                     | \$4,752  |                                   |                                  |                                   |   |                              | \$106                      |                                      | \$ 4,858.00   |
| SR 45/US 41 S PAN AMERICAN BLVD | 855  |                     | \$4,752  |                                   |                                  |                                   |   |                              | \$106                      |                                      | \$ 4,858.00   |
| SR 45/US 41 BISCAYNE DR         | 856  |                     | \$4,752  |                                   |                                  |                                   |   |                              | \$106                      |                                      | \$ 4,858.00   |
|                                 |      |                     |  |                                   |                                  |                                   |   |                              |                            |                                      | \$ -  |
|                                 |      |                     |  |                                   |                                  |                                   |   |                              |                            |                                      | \$ -  |
| Total Lump Sum *                |      |                     |  |                                   |                                  |                                   |   |                              |                            |                                      | \$ 33,794.00  |


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


I certify that the above traffic signals 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

\$ 33,794.00

  
 Maintaining Agency Peter D. Lear CPA, CGMA  
 City Manager  
 Date 5/22/18

  
 District Traffic Operations Engineer  
 Date 6/6/18

ATTEST:  
  
 Patsy C. Adkins, MMC  
 City Clerk

Approved as to form and correctness  
  
 Amber L. Slayton  
 City Attorney