

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 <u>07/01/2022</u> to <u>06/30/2023</u>											
NASSAU COUNTY											
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)
SR115 at DORNBUSH ROAD			\$922								\$922
SR15, (US1) at RATLIFF RD.		\$5,278							\$120		\$5,398
SR15, (US1/301) at CR108		\$5,278									\$5,278
SR15, (US1/301) at HENRY SMITH RD.			\$922								\$922
SR15, (US1/301) at C-115 PINE FOREST SCHOOL				\$737							\$737

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SR15/US 1 at NB MEDIAN						\$370					\$370
SR15/US 1 at SB MEDIAN							\$370				\$370
SR15/US 1 at SB SHOULDER							\$370				\$370
SR15/US 1 at NB MEDIAN							\$370				\$370
SR15/US 1 at NB SHOULDER						\$370					\$370

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SR15/US 1 at NB SHOULDER							\$370				\$370
SR200, (A1A) at GENE LASSERE BLVD.		\$5,278									\$5,278
SR200, (A1A) at BARNWELL RD.		\$5,278									\$5,278
SR200, (A1A) at C-107/BLACK ROCK RD.		\$5,278									\$5,278
SR200, (A1A) at CR108 (SADLER RD.)		\$5,278				\$740					\$6,018

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SR200, (A1A) at AMELIA ISLAND PARKWAY		\$5,278									\$5,278
SR200, (A1A) at CHESTER RD.		\$5,278							\$120		\$5,398
SR200, (A1A) at CR107/OLD NASSAUVILLE/ONEIL-SCOTT RD		\$5,278							\$120		\$5,398
SR200, (A1A) at MINER RD./FELMORE RD.		\$5,278									\$5,278
SR200, (A1A) at ARRIGO BLVD.		\$5,278							\$120		\$5,398

[illegible]

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SR200, (US301) at CHURCH RD/BRYCEVILLE ELEM.				\$737							\$737
SR200, (US301) at NB MEDIAN							\$370				\$370
SR200,(US301) at SB SHOULDER							\$370				\$370
SR200,(US301) at SB MEDIAN							\$370				\$370
SR200,(US301) at NB SHOULDER							\$370				\$370

[illegible]

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SRA1A/105 (S.FLETCHER AVE.) at PETERS POINT RD.							\$370				\$370
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - SA CROSS				\$737							\$737
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - EA CROSS				\$737							\$737
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - NA CROSS				\$737							\$737
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - WA CROSSWALK				\$737							\$737
							Total Lump Sum Amount*				\$110,217.00

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* 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 \$110,217.00

Maintaining Agency

Date

District Traffic Operations Engineer

Date