

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

750-010-24b  
TRAFFIC  
OPERATIONS  
04/23  
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CONTRACT NO. ARY07  
FINANCIAL PROJECT NO. 412675-1-88-01  
F.E.I.D. NO. F596000809001  
AMENDMENT NO. 8

**THIS AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT** ("Amendment"), is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023 between the Florida Department of Transportation, an agency of the State of Florida, herein called the "Department", and Polk County, Florida ("Maintaining Agency").

**RECITALS:**

**WHEREAS**, the Department and the Maintaining Agency on July 27, 2015 entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement"); and

**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. Agreement paragraphs 1, 3, 6, 12, 31, and 35 are amended, superseded, and replaced in their entirety with the new paragraphs 1, 3, 6, 12, 31, and 35 attached hereto to this Amendment.
2. Agreement exhibits A, B, and C are amended, superseded, and replaced in their entirety with new Exhibits A, B, and C attached hereto to this Amendment.
3. Except as modified in this Amendment, all terms and conditions of the Agreement and any amendments or modifications thereto remain in full force and effect.

**IN WITNESS WHEREOF**, the undersigned parties have executed this Amendment on the day, month, and year set forth above.

POLK COUNTY, Florida  
(Maintaining Agency)

By: \_\_\_\_\_  
(Authorized Signature)

Print/Type Name: George Lindsey, III

Title: Chair

**STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
(Authorized Signature)

Print/Type Name: Mark Mathes, P.E.

Title: District Traffic Operations  
Engineer

Legal Review: \_\_\_\_\_

Attorney: \_\_\_\_\_ Date: \_\_\_\_\_

DS  
DC

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

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1. The Maintaining Agency shall be responsible for the "Project," defined as the maintenance and continuous operation of the following, located on the State Highway System:
  - a. Traffic signals ("TS"),
  - b. Interconnected and monitored traffic signals ("IMTS") - defined as signals that are interconnected with telecommunications and are monitored at a central location,
  - c. Traffic signal systems - defined as central computer; traffic monitoring cameras ("TrMC"; must fulfill District purpose and need and be accessible from Department's Video Aggregation System); arterial dynamic message signs ("ADMS"); communications devices; interconnect / network; vehicle, bicycle & pedestrian detection devices [including passive pedestrian detection ("PPD") and accessible pedestrian detection]; traffic signal hardware and software; preemption devices; probe data detection system ("PDDS"); and uninterruptible power supplies ("UPS"),
  - d. Control devices - defined as intersection control beacons ("ICB"), traffic warning beacons ("TWB"; including LED highlighted signs), illuminated street name signs ("ISNS"), and pedestrian flashing beacons ("PFB"; i.e., school zone flashing beacons, pedestrian crossing beacons, and Rectangular Rapid Flashing Beacons),
  - e. Emergency/fire department signals ("FDS"),
  - f. Speed activated warning displays ("SAWD"; including curve warning feedback signs),
  - g. Blank out signs ("BOS"; including Lane Control Signs),
  - h. Pedestrian hybrid beacons ("PHB"),
  - i. Connected Automated Vehicle Devices ("CAVD"; i.e., roadside units and roadside equipment), and
  - j. In-roadway warning lights ("IRWL") system (specific to mid-block crossing and unsignalized intersection applications, as defined in the FDOT Traffic Engineering Manual)

All traffic signals and control devices mentioned in the above paragraph 1.a-j are referred to in this Agreement as "Traffic Signals and Devices". The Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with operations of such Traffic Signals and Devices upon final acceptance by the Department of the installation of each signal or device.

3. If Traffic Signals and Devices are damaged and the Maintaining Agency or its contractors did not cause the damage, then the Department shall reimburse the Maintaining Agency for the actual costs incurred by the Maintaining Agency for repairs and/or replacement of Traffic Signals and Devices, once the following occurs:
  - a. The Department has approved a properly completed invoice for reimbursement that was provided to the Department outlining the details of the requested reimbursements; and
  - b. Evidence of the costs incurred were included as an attachment to the invoice.

Exhibit C sets forth additional conditions that apply when the Maintaining Agency seeks to obtain reimbursement for costs incurred for repair and/or replacement and associated contract documentation of damaged Traffic Signals and Devices. Exhibit C also serves as a form invoice that can be used by the Maintaining Agency. The Maintaining Agency shall obtain written approval from the Department regarding the appropriate method of repair and/or replacement of damaged Traffic Signals and Devices prior to performing the emergency and/or permanent repair and/or replacement work. If there is an immediate risk to public safety due to damaged Traffic Signals and Devices and the Maintaining Agency is unable to immediately obtain the Department's written approval regarding the method of repair and/or replacement, then the Maintaining Agency shall immediately repair and/or replace the Traffic Signals and Devices. The Maintaining Agency shall notify the Department within thirty (30) calendar days of becoming aware of any damage to Traffic Signals and Devices caused by third parties or Force Majeure event. The Department shall be responsible for pursuing reimbursement from individuals and/or the third parties who cause damages and are liable for replacement and/or repair costs to Traffic Signals and Devices. If the Maintaining Agency or its contractors causes damages to the Traffic Signals and Devices, then the Maintaining Agency shall repair and/or replace the Traffic Signals and Devices, and the Maintaining Agency shall be fully responsible for the cost of repair and/or replacement to the extent the damages were caused by the Maintaining Agency. Governor declared emergencies (i.e., hurricanes) are handled outside the framework of this Agreement through a combination of Federal and State Emergency Management mechanisms. An emergency contract may be used after a Governor's declaration of emergency has been signed to cover for reimbursement for storm recovery efforts.

## AMENDMENT TO TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

6. Neither the Maintaining Agency nor the Department shall be liable to the other for any failure to perform under this Agreement to the extent such performance is prevented by a Force Majeure Event and provided that the party claiming the excuse from performance has (a) promptly notified the other party of the occurrence and its estimated duration, (b) promptly remedied or mitigated the effect of the occurrence to the extent possible, and (c) resumed performance as soon as possible. These events shall be documented with detailed damage inspection report forms completed and submitted to the Department within twelve (12) weeks of the end of the Force Majeure event.

A "Force Majeure Event" means the occurrence of:

- (a) an act of war, hostilities, invasion, act of foreign enemies, riot, terrorism or civil disorder;
- (b) act of God (such as, but not limited to, fires, explosions, earthquakes, drought, hurricanes, storms, lightning, tornados, tidal waves, floods, extreme weather or environmental conditions, and other natural calamities);
- (c) or another event beyond the control of the non-performing party and which could not have been avoided or overcome by the exercise of due diligence.

12. The Maintaining Agency and the Department shall update Exhibit A on an annual basis through an amendment of this Agreement. The Maintaining Agency designates its Chair, Board of County Commissioners as its authorized representative(s), who is delegated the authority to execute all amendments to Exhibit A of this Agreement on behalf of the Maintaining Agency. Exhibit A will contain all Traffic Signals and Devices on the State Highway System which are within the jurisdiction of the Maintaining Agency and are operated and maintained by the Maintaining Agency. No changes or modifications may be made to Exhibit A during the Department's fiscal year for compensation. New Traffic Signals and Devices added by the Department during its fiscal year must be maintained and operated by the Maintaining Agency upon the Department's final acceptance. The Maintaining Agency and the Department shall amend Exhibit A preceding the Department's new fiscal year, which will include all new Traffic Signals and Devices added to the State Highway System during the Department's current fiscal year and delete those removed during the same period. The Maintaining Agency will begin receiving compensation for new Traffic Signals and Devices that were added to Exhibit A by amendment of this Agreement in the Department's fiscal year occurring after the Traffic Signals and Devices are installed and final acceptance of such installation is given by the Department. In the event that no change has been made to the current year's Exhibit A, a certification from the Maintaining Agency shall be provided to the Department certifying that no change has been made to Exhibit A in the Department's current fiscal year. The annual compensation will be a lump sum payment (***minus any retainage or forfeiture***) as set forth in Exhibit B. Future payments will be based on the information provided in Exhibit A, in accordance with the provisions as set forth in Exhibit B, attached to and incorporated in this Agreement.

31. The Department shall monitor the performance of the Maintaining Agency in the fulfillment of its responsibilities under the Agreement. The Maintaining Agency shall submit an annual Report prior to July 15 of each year detailing the following:
- a. All detection device malfunctions: Detection devices include, without limitation, all vehicle presence detectors and all pedestrian/bicycle detectors. Traffic devices supported by detection devices ("TDSDD") include, without limitation, traffic signals, PHBs, and warning devices. Repairs to all vehicle presence detectors shall be made within ninety (90) days with a goal of thirty (30) days if feasible. Repairs to all pedestrian/bicycle detectors shall be made within seventy-two (72) hours of discovery. If repair to vehicle presence detection device is expected to progress beyond thirty (30) days, by the 31<sup>st</sup> day, the Maintaining Agency shall have a plan available to reestablish detection prior to day 90. The Maintaining Agency shall ensure that 90% of all TDSDD on the State Highway System are operating without detection failures. Discovery and repair dates for each malfunctioning detection device shall be logged in the annual report. If the repairs cannot be performed within the stipulated time, the Maintaining Agency shall document the reason(s) why in the annual report. If more than 10% of the TDSDD are experiencing detection failure(s) by the end of the stipulated time, unless a longer period is approved by the Department due to extraordinary circumstances, each of these TDSDD may only be compensated at 90% of the unit compensation rate stated in Exhibit B for each day (i.e., the annual unit compensation rate is reduced by 1/3650 daily) that more than 10% of the TDSDD are experiencing detection failure(s).
  - b. Traffic signal and pedestrian hybrid beacon ("PHB") preventive maintenance inspections: Traffic signals and PHBs shall receive a comprehensive preventive maintenance inspection on at least 50% of all traffic signals and PHBs annually, alternating the remaining 50% the following year. Preventive maintenance inspection shall include verification that all detection is working, the traffic signal or PHB is cycling properly, the ventilation system is functioning, and filters are clean. Basic traffic cabinet maintenance shall also verify power feed voltages, verify that the vehicle and pedestrian indications are functioning properly, test the effective functioning of pedestrian push buttons, and check hinges and door locks. At least one (1) conflict monitor test shall be performed on 50% of traffic signals and PHBs annually, alternating the remaining 50% the following year. Each test is to be documented and included in the annual report to the Department. The inspection report shall note the location, date of inspection, and any actions taken. If 50% of the traffic signals and PHBs do not receive at least one (1) comprehensive preventive maintenance inspection during a twelve (12) month period, there shall be a 20% retainage of the annual compensation amount for the affected traffic signal and PHB locations until the preventive

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maintenance inspection is made. If the requirements of this paragraph 31.b are not performed within the state's next fiscal year, the 20% retainage of the annual compensation amount for the affected traffic signal and PHB locations will be forfeited.

- c. For any traffic signals that are interconnected with telecommunications and their real-time operation is electronically monitored via software by personnel at a central location and are therefore receiving the higher compensation amount as described in Exhibit B, the name(s) and title(s) of those monitoring those intersections, and the location of the central monitoring facility(ies), are to be documented and contained in the annual report submitted to the Department. The Maintaining Agency shall be responsible for maintaining current licenses and support agreements for all computer applications necessary for IMTS including, but not limited to, central computer systems, TrMC applications, detection software, and data collection programs, unless other arrangements are made between the Department and the Maintaining Agency for specific applications or systems.
35. At no additional cost to the Department, the Maintaining Agency shall provide the Department with, at minimum, read-only access to all traffic signal data available from the firmware of the traffic signal controllers and other devices covered under this Agreement. The Maintaining Agency shall include the Department as a party to all traffic signal firmware/software related agreements that the Maintaining Agency enters into with other parties.

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

EXHIBIT A																				
Compensation for Maintaining Traffic Signals and all other Devices for FY 2024															Maintaining Agency:			Polk County		
Effective Date: 7/1/2023 To: 6/30/2024															FPID: 412675-1-88-01		Contract:		ARY07	
Intersection Locations		ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD	PHB	ADMS	PPD	TrMC	IRWL	Total
SR 659/COMBEE RD	US 98/SR 35/SR 700	559		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 659/COMBEE RD	MAINE AVE	560		\$ 5,558					\$ 391											\$ 5,949
SR 659/COMBEE RD	COMMERCE POINT DR	561		\$ 5,558					\$ 391											\$ 5,949
SR 659/COMBEE RD	S CRYSTAL LK DR	562		\$ 5,558					\$ 391											\$ 5,949
SR 659/COMBEE RD	SKYVIEW DR	563		\$ 5,558					\$ 391	\$ 838								\$ 688		\$ 7,475
SR 659/COMBEE RD	N CRYSTAL LK DR	564		\$ 5,558					\$ 391											\$ 5,949
SR 659/COMBEE RD	E CR 542/E MAIN ST	565		\$ 5,558														\$ 688		\$ 6,246
SR 659/COMBEE RD	SR 600/US 92	566		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 659/COMBEE RD	HARDIN/COMBEE RD	567		\$ 5,558																\$ 5,558
SR 659/COMBEE RD	MORGAN/COMBEE	568		\$ 5,558									\$ 123							\$ 5,681
SR 600/US 92	COUNTY LINE RD	570	\$ 3,910						\$ 391	\$ 838										\$ 5,139
SR 600/US 92	CLARK RD	571	\$ 3,910						\$ 391											\$ 4,301
SR 572/AIRPORT RD	CR 542/OLD TAMPA HWY	577	\$ 3,910						\$ 391											\$ 4,301
SR 600/US 92	E LK PARKER DR	588		\$ 5,558					\$ 391	\$ 838								\$ 688		\$ 7,475
SR 600/US 92	FAIRWAY AVE	589		\$ 5,558					\$ 391	\$ 419										\$ 6,368
SR 600/US 92	FISH HATCHERY RD	590		\$ 5,558					\$ 391	\$ 419			\$ 123							\$ 6,491
SR 600/US 92	REYNOLDS RD	591		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 600/US 92	OLD DIXIE HWY	592	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 600/US 92	POLK PKWY SB RAMP	593	\$ 3,910						\$ 391											\$ 4,301
SR 600/US 92	POLK PKWY NB RAMP	594	\$ 3,910						\$ 391											\$ 4,301
SR 600/US 92	FLEA MARKET ENTRANCE	595	\$ 3,910										\$ 123							\$ 4,033
SR 600/US 92	BERKLEY RD/NEPTUNE RD	596	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 600/US 92	RECKER HWY	597	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 600/US 92	LYNCHBURG RD	1052	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 600/US 92	SR 555/US 17	602**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 35/US 17	CR 640	611**	\$ 3,910	\$ 1,128					\$ 391	\$ 419								\$ 688		\$ 6,536
SR 555/US 17	ERNEST SMITH BLVD (BARTOW N C	1474		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883
SR 555/US 17	GRIFFIN RD	617			\$ 947				\$ 391											\$ 1,338
SR 555/US 17	SPIRIT LAKE RD	618	\$ 3,910						\$ 391											\$ 4,301
SR 555/US 17	CR 559/BOMBER RD	619	\$ 3,910						\$ 391											\$ 4,301
SR 555/US 17	SR 540/CAMERON RD	622**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 555/US 17	SR 655 (LK SHIPP DR)/CR 655 (SNIV	623**	\$ 3,910	\$ 1,128									\$ 123					\$ 688		\$ 5,849
SR 700/US 98	SR 25/US 27	640**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 35/US 98	ERNEST SMITH BLVD (BARTOW N C	1473		\$ 5,558					\$ 391	\$ 419		\$ 123	\$ 123					\$ 688		\$ 7,302
SR 35/US 98	SMITH LN	1029		\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 35/US 98	CR 540A/BOY SCOUT RANCH	646		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 35/US 98	MID BLOCK PED SIGNAL	647		\$ 5,558									\$ 123							\$ 5,681
SR 35/US 98	CLUBHOUSE RD	648		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 35/US 98	COLBERT RD	1597		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 35/US 98	PSC/USF ENTRANCE	649		\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 35/US 98	SR 540/WINTE RLAKE RD	650		\$ 5,558														\$ 688		\$ 6,246
SR 35/US 98	POLK PARKWAY EB OFF-RAMP	651		\$ 5,558						\$ 419										\$ 5,977
SR 35/US 98	POLK PARKWAY WB OFF-RAMP	652		\$ 5,558									\$ 123							\$ 5,681
SR 33/	200' N OF ARBORVITAE LN	678	\$ 3,910																	\$ 3,910
SR 17/	SR 25/US 27/SR 700/US 98	679**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 17/	MOUNTAIN LAKE CUTOFF RD	688**	\$ 3,910	\$ 1,128					\$ 391									\$ 688		\$ 6,117
SR 17/	MASTERPIECE RD	689	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 60/	COUNTY LINE RD	703**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 60/	CR 655/RIFLE RANGE RD	709**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 60/	ALTURAS RD	1480**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 60/	80 FOOT RD	1578**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240

EXHIBIT A															Maintaining Agency:			Polk County			
Compensation for Maintaining Traffic Signals and all other Devices for FY 2024															FPID:	412675-1-88-01	Contract:		ARY07		
Effective Date: 7/1/2023 To: 6/30/2024		Intersection Locations	ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD	PHB	ADMS	PPD	TrMC	IRWL	Total
SR 540/	REYNOLDS RD/TRAVIS VOTECH	712			\$ 5,558														\$ 688		\$ 6,246
SR 540/	DE CASTRO RD	713			\$ 5,558					\$ 391											\$ 5,949
SR 540/	THORNHILL RD	714	\$ 3,910							\$ 391				\$ 123							\$ 4,424
SR 540/	ALL SAINTS ACADEMY ENT	715	\$ 3,910																		\$ 3,910
SR 540/	SPIRIT LAKE RD	716	\$ 3,910											\$ 123							\$ 4,033
SR 540/	SR 620	717	\$ 3,910																		\$ 3,910
SR 655/	COLEMAN RD	720	\$ 3,910								\$ 419										\$ 4,329
SR 655/	SPIRIT LAKE RD	721			\$ 5,558						\$ 419			\$ 123					\$ 688		\$ 6,788
SR 655/	AVE G NW	722			\$ 5,558						\$ 419			\$ 123							\$ 6,100
SR 655/	CR 542/K VILLE AVE	723			\$ 5,558						\$ 419			\$ 123							\$ 6,100
SR 655/	THORNHILL RD	1037	\$ 3,910							\$ 391				\$ 123							\$ 4,424
SR 60/	HUNT BROTHERS RD	725**	\$ 3,910		\$ 1,128						\$ 419								\$ 688		\$ 6,145
SR 60/	COUNTRY CLUB/FIRE STATION	1057						\$ 1,323		\$ 391				\$ 123							\$ 1,837
SR 544/	JERSEY RD	728	\$ 3,910							\$ 391				\$ 123							\$ 4,424
SR 544/	34TH ST NW	729	\$ 3,910							\$ 391				\$ 123							\$ 4,424
SR 544/	26TH ST NW/IDYLVILD DR	730			\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 544/	SR 25/US 27	734			\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883
SR 559/	CR 559A	1492	\$ 3,910							\$ 391				\$ 123							\$ 4,424
SR 559/	CR 557A/CAMP GILEAD RD	1056				\$ 947				\$ 391											\$ 1,338
SR 25/US 27	CR 640/ALTURAS RD	736**	\$ 3,910		\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 25/US 27	WASHINGTON AVE	738**	\$ 3,910		\$ 1,128					\$ 391									\$ 688		\$ 6,117
SR 25/US 27	MOUNTAIN LAKE CUTOFF RD	739**	\$ 3,910		\$ 1,128					\$ 391			\$ 123						\$ 688		\$ 6,240
SR 25/US 27	THOMPSON NURSERY RD	741			\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883
SR 25/US 27	HOME DEPOT ENT	742			\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 25/US 27	SR 540/WAVERLY RD	743			\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883
SR 25/US 27	W MAIN ST/CRUMP RD	1031			\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883
SR 25/US 27	NORTH BLVD/HOLLY HILL CUTOFF	1595			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 25/US 27	RIDGEWOOD LAKES BLVD	1116			\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883
SR 25/US 27	COTTONWOOD DR	1478						\$ 1,323		\$ 391				\$ 123							\$ 1,837
SR 25/US 27	CITRUS RIDGE DR/MINUTE MAID R	1490			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 25/US 27	DEER CREEK BLVD/HELLER BROTHE	1491			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 25/US 27	VICTOR POSNER/HOMERUN BLVD	750			\$ 5,558					\$ 391			\$ 123	\$ 123							\$ 6,195
SR 25/US 27	I-4 ON/OFF EB RAMP	751			\$ 5,558								\$ 123	\$ 123					\$ 688		\$ 6,492
SR 25/US 27	I-4 ON/OFF WB RAMP	752			\$ 5,558								\$ 123	\$ 123					\$ 688		\$ 6,492
SR 25/US 27	ACCESS RD	1529			\$ 5,558					\$ 391			\$ 123	\$ 123							\$ 6,195
SR 25/US 27	WAVERLY BARN RD/DUNSON RD	753			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 25/US 27	CR 54/DEAN STILL RD	754			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 25/US 27	BELLA CITA BLVD/FOUR CORNERS B	1513**	\$ 3,910		\$ 1,128					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,363
SR 25/US 27	CALIFORNIA BLVD/MCFEE DR	1493**	\$ 3,910		\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 25/US 27	STUDENT DR	1472**	\$ 3,910		\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 25/US 27	SAND MINE RD	755**	\$ 3,910		\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 25/US 27	LEGACY PARK/FLORENCE VILLA GR	1032**	\$ 3,910		\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 25/US 27	POITRAS RD 2/NE REGIONAL PARK	1497						\$ 1,323		\$ 391	\$ 838										\$ 2,552
SR 25/US 27	POLO PARK BLVD	756**	\$ 3,910		\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 35/US 98	GIBSONIA GALLOWAY RD	770			\$ 5,558					\$ 391											\$ 5,949
SR 35/US 98	W DAUGHTERY RD	771			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 35/US 98	MARCUM RD	772			\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 35/US 98	DUFF RD	773			\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 35/US 98	BANANA/WILDER RD	1033			\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 35/US 98	FIRE STATION	774						\$ 1,323													\$ 1,323
SR 35/US 98	ROCK RIDGE RD	775	\$ 3,910							\$ 391				\$ 123							\$ 4,424

EXHIBIT A															Maintaining Agency:			Polk County		
Compensation for Maintaining Traffic Signals and all other Devices for FY 2024															FPID:	412675-1-88-01	Contract:		ARY07	
Effective Date: 7/1/2023		To: 6/30/2024																		
Intersection Locations		ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD	PHB	ADMS	PPD	TrMC	IRWL	Total
SR 35/US 98	SR 471	776			\$ 947															\$ 947
SR 37/	CR 640/PINECREST RD	777**	\$ 3,910	\$ 1,128					\$ 391									\$ 688		\$ 6,117
SR 37/	SHEPHERD RD	780		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 37/	CHRISTINA BLVD	781		\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 37/	CR 540A/EWELL RD	782		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760
SR 37/	BRANNEN ROAD	1034		\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 37/	FITZGERALD/SCHOOL HOUSE	783		\$ 5,558					\$ 391									\$ 688		\$ 6,637
SR 542/DUNDEE RD	BUCKEYE LOOP RD	811		\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 542/DUNDEE RD	CARL FLOYD RD/SAGE RD	812		\$ 5,558					\$ 391				\$ 123							\$ 6,072
SR 542/DUNDEE RD	OVERLOOK DR	813		\$ 5,558									\$ 123							\$ 5,681
SR 542/DUNDEE RD	CYPRESSWOOD BLVD	814	\$ 3,910						\$ 391											\$ 4,301
SR 540/	CR 550/OVERLOOK DR	823	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	CYPRESS GARDENS RD	824	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	REGISTER RD/LEGOLAND WY	825	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	HELENA RD	1055	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	CR 540A/W LK RUBY DR	826	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	LK BESS RD	827	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	ST FARM ENT/WAL MART	828	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 540/	CARLTON ARMS ENT	1521	\$ 3,910						\$ 391	\$ 419			\$ 123							\$ 4,843
SR 570/	OLD TAMPA HWY	833	\$ 3,910						\$ 391	\$ 838										\$ 5,139
SR 400/I-4	COUNTY LINE RD	1485	\$ 3,910										\$ 123							\$ 4,033
US 17/92	CR 54/RONALD REAGAN PKWY	643**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
US 17/92	PROVIDENCE BLVD	1553	\$ 3,910						\$ 391											\$ 4,301
US 17	BATES RD	1567**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
C. Fred Jones Blvd	LOGISTICS BLVD	1569	\$ 3,910						\$ 391				\$ 123							\$ 4,424
US 92/SR 600	COUNTY LINE RD	F322									\$ 381									\$ 381
US 92 EB	W OF FISH HATCHERY RD	F323				\$ 758														\$ 758
US 17/98 NB	S OF CR 640 (Shoulder)	F339									\$ 381									\$ 381
US 17/98 NB	S OF CR 640 (Median)	F340									\$ 381									\$ 381
US 17/98	CR 640 WB	F341									\$ 381									\$ 381
US 17	NEW BEGINNINGS HIGH SCHOOL	F351				\$ 758														\$ 758
US 17/92	WYNELL DR	F358				\$ 758														\$ 758
US 17/92 SB	N OF WYNELL DR	F360									\$ 381									\$ 381
US 98 NB	S OF BARTOW MEMORIAL	F361									\$ 381									\$ 381
US 98 NB	S OF BARTOW MEMORIAL	F362									\$ 381									\$ 381
US 98 SB	N OF BARTOW MEMORIAL	F363									\$ 381									\$ 381
US 98 SB	N OF BARTOW MEMORIAL	F364									\$ 381									\$ 381
SR 33 NB	DEEN STILL RD	F378						\$ 381												\$ 381
DEEN STILL RD EB	SR 33	F379									\$ 381									\$ 381
DEEN STILL RD WB	SR 33	F380									\$ 381									\$ 381
SR 33 SB	DEEN STILL RD	F381						\$ 381												\$ 381
SR 17 NB	N OF 5TH AVE	F385				\$ 758														\$ 758
SR 17	RAINBOW BLVD	F386				\$ 758														\$ 758
SR 17 NB	S OF HUNT BROTHERS RD	F388									\$ 381									\$ 381
SR 17 SB	N OF HUNT BROTHERS RD	F389									\$ 381									\$ 381
SR 60 EB	RR CROSSING AT MOSAIC	F409									\$ 381									\$ 381
SR 60 WB	RR CROSSING AT MOSAIC	F410									\$ 381									\$ 381
SR 60 EB	W OF RIFLE RANGE RD (Shoulder)	F411									\$ 381									\$ 381
SR 60 EB	W OF RIFLE RANGE RD (Median)	F412									\$ 381									\$ 381
SR 60 WB	E OF RIFLE RANGE RD (Shoulder)	F413									\$ 381									\$ 381
SR 60 WB	E OF RIFLE RANGE RD (Median)	F414									\$ 381									\$ 381

EXHIBIT A																Maintaining Agency:			Polk County		
Compensation for Maintaining Traffic Signals and all other Devices for FY 2024																FPID:	412675-1-88-01	Contract:		ARY07	
Effective Date: 7/1/2023		To: 6/30/2024														PHB	ADMS	PPD	TrMC	IRWL	ARY07
Intersection Locations		ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD						Total	
SR 60 EB	W OF ALTURAS RD (Shoulder)	F415									\$ 381									\$ 381	
SR 60 EB	W OF ALTURAS RD (Median)	F416									\$ 381									\$ 381	
SR 60 WB	E OF ALTURAS RD (Shoulder)	F417									\$ 381									\$ 381	
SR 60 WB	E OF ALTURAS RD (Median)	F418									\$ 381									\$ 381	
SR 60 EB	W OF W LAKE WALES RD S (Shoulder)	F419									\$ 381									\$ 381	
SR 60 EB	W OF W LAKE WALES RD S (Median)	F420									\$ 381									\$ 381	
SR 60 WB	W OF W LAKE WALES RD S (Shoulder)	F421									\$ 381									\$ 381	
SR 60 WB	W OF W LAKE WALES RD S (Median)	F422									\$ 381									\$ 381	
SR 60 EB	W OF W CENTRAL AVE (Shoulder)	F425									\$ 381									\$ 381	
SR 60 EB	W OF W CENTRAL AVE (Median)	F426									\$ 381									\$ 381	
SR 60 EB	W OF W CENTRAL AVE (Shoulder)	F427									\$ 381									\$ 381	
SR 60 EB	W OF W CENTRAL AVE (Median)	F428									\$ 381									\$ 381	
SR 540 EB (Winter Lake Rd)	W OF ALL SAINTS ACADEMY	F434									\$ 381									\$ 381	
SR 540 EB (Winter Lake Rd)	W OF ALL SAINTS ACADEMY	F435									\$ 381									\$ 381	
SR 540 WB (Winter Lake Rd)	E OF ALL SAINTS ACADEMY	F436									\$ 381									\$ 381	
SR 540 WB (Winter Lake Rd)	E OF ALL SAINTS ACADEMY	F437									\$ 381									\$ 381	
SR 544 (Lucerne Park Rd)	CEDIE ST/4TH ST (RRFB)	F463				\$ 758														\$ 758	
US 27 NB	S OF SR 17 (Scenic Hwy) (Shoulder)	F473									\$ 381									\$ 381	
US 27 NB	S OF SR 17 (Scenic Hwy) (Median)	F474									\$ 381									\$ 381	
US 27 SB	N OF SR 17 (Scenic Hwy) (Shoulder)	F476									\$ 381									\$ 381	
US 27 SB	N OF SR 17 (Scenic Hwy) (Median)	F477									\$ 381									\$ 381	
US 27 NB	S OF PRESIDENTS DR	F480				\$ 758														\$ 758	
US 27 SB	N OF PRESIDENTS DR	F482				\$ 758														\$ 758	
US 27 NB	S OF COTTONWOOD DR (Shoulder)	F496									\$ 381									\$ 381	
US 27 NB	S OF COTTONWOOD DR (Median)	F497									\$ 381									\$ 381	
US 27 SB	N OF COTTONWOOD DR (Shoulder)	F498									\$ 381									\$ 381	
US 27 SB	N OF COTTONWOOD DR (Median)	F499									\$ 381									\$ 381	
US 27 NB	S OF DEEN STILL RD (Shoulder)	F500									\$ 381									\$ 381	
US 27 NB	S OF DEEN STILL RD (Median)	F501									\$ 381									\$ 381	
US 27 SB	N OF DEEN STILL RD (Shoulder)	F502									\$ 381									\$ 381	
US 27 SB	N OF DEEN STILL RD (Median)	F503									\$ 381									\$ 381	
US 27 NB	S OF SAND MINE RD (Shoulder)	F504									\$ 381									\$ 381	
US 27 NB	S OF SAND MINE RD (Median)	F505									\$ 381									\$ 381	
US 27 SB	N OF SAND MINE RD (Shoulder)	F506									\$ 381									\$ 381	
US 27 SB	N OF SAND MINE RD (Median)	F507									\$ 381									\$ 381	
US 27 NB	S OF LEGACY PARK BLVD (Shoulder)	F508									\$ 381									\$ 381	
US 27 NB	S OF LEGACY PARK BLVD (Median)	F509									\$ 381									\$ 381	
US 27 SB	N OF LEGACY PARK BLVD (Shoulder)	F510									\$ 381									\$ 381	
US 27 SB	N OF LEGACY PARK BLVD (Median)	F511									\$ 381									\$ 381	
US 27 NB	S OF POLO PARK BLVD (Shoulder)	F512									\$ 381									\$ 381	
US 27 NB	S OF POLO PARK BLVD (Median)	F513									\$ 381									\$ 381	
US 27 SB	N OF POLO PARK BLVD (Shoulder)	F514									\$ 381									\$ 381	
US 27 SB	N OF POLO PARK BLVD (Median)	F515									\$ 381									\$ 381	
SR 674 EB	W OF SR 37	F516									\$ 381									\$ 381	
US 98 NB	S OF CR 35A (W Socrum Loop Rd)	F521									\$ 381									\$ 381	
US 98 SB	S OF CR 35A (W Socrum Loop Rd)	F522									\$ 381									\$ 381	
SR 37	SR 674 EB	F523									\$ 381									\$ 381	
SR 37	CR 630 WB	F524									\$ 381									\$ 381	
SR 559 NB	S of CR 557A	F641									\$ 381									\$ 381	
SR 559 NB	CR 557A	F642									\$ 381									\$ 381	
Camp Gilead Dr SB	SR 559	F643									\$ 381									\$ 381	



EXHIBIT A																						
Compensation for Maintaining Traffic Signals and all other Devices for FY 2024															Maintaining Agency:			Polk County				
Effective Date: 7/1/2023		To: 6/30/2024															FPID:	412675-1-88-01	Contract:		ARY07	
Intersection Locations		ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD	PHB	ADMS	PPD	TrMC	IRWL	Total		
SR 559 EB	E OF CAMP GILEAD DR	F644									\$ 381									\$ 381		
SR 559 EB	CAMP GILEAD DR	F645									\$ 381									\$ 381		
CR 557A WB	SR 559	F646									\$ 381									\$ 381		
CR 557A WB	SR 559	F647									\$ 381									\$ 381		
US 27 NB	CR 547/SANDERS RD (Median)	F650									\$ 381									\$ 381		
US 27 NB	CR 547/SANDERS RD (Shoulder)	F651									\$ 381									\$ 381		
US 27 SB	CR 547/SANDERS RD (Median)	F652									\$ 381									\$ 381		
US 27 SB	CR 547/SANDERS RD (Shoulder)	F653									\$ 381									\$ 381		
																				\$ -		
City of Auburndale																				\$ -		
SR 600/US 92	SR 559	598	\$ 3,910						\$ 391				\$ 123							\$ 4,424		
SR 600/US 92	BENNETT ST	599	\$ 3,910						\$ 391				\$ 123							\$ 4,424		
SR 600/US 92	SR 544/HAVENDALE BLVD	600	\$ 3,910						\$ 391											\$ 4,301		
SR 600/US 92	CHARLOTTE/DAIRY RD	601	\$ 3,910						\$ 391				\$ 123							\$ 4,424		
SR 544/	DERBY RD	726	\$ 3,910						\$ 391											\$ 4,301		
SR 544/	CHARLOTTE RD/42ND ST NW	727	\$ 3,910						\$ 391				\$ 123							\$ 4,424		
SR 559/Berkley Rd	OLD DIXIE HWY	1558	\$ 3,910						\$ 391											\$ 4,301		
SR 559/Berkley Rd	DENTON AVE	1559	\$ 3,910						\$ 391											\$ 4,301		
SR 559/Berkley Rd	LK MYRTLE PARK RD	1560	\$ 3,910						\$ 391											\$ 4,301		
SR 559/Berkley Rd	STRICKLAND LN	1561	\$ 3,910						\$ 391											\$ 4,301		
SR 559/Berkley Rd	PACE RD	1562	\$ 3,910						\$ 391											\$ 4,301		
SR 559/Berkley Rd	C FRED JONES	1563	\$ 3,910						\$ 391				\$ 123							\$ 4,424		
SR 559/Berkley Rd	BRADDOCK RD	tbd	\$ 3,910						\$ 391											\$ 4,301		
SR 559 NB (Berkley Rd)	N OF ANARECE AVE (RRFB)	F546				\$ 758														\$ 758		
SR 559 SB (Berkley Rd)	N OF ANARECE AVE (RRFB)	F548				\$ 758														\$ 758		
SR 559 NB (Berkley Rd)	BILLY MELTON LN (RRFB)	F549				\$ 758														\$ 758		
SR 559 SB (Berkley Rd)	BILLY MELTON LN (RRFB)	F551				\$ 758														\$ 758		
SR 559 (Berkley Rd)	S OF BERKLEY KNIGHTS DR	F552				\$ 758														\$ 758		
SR 559 (Berkley Rd)	MASON ST/LUNA DR	F554				\$ 758														\$ 758		
																				\$ -		
City of Bartow																				\$ -		
SR 35/US 17	GEORGIA ST	612		\$ 5,558					\$ 391	\$ 419								\$ 688		\$ 7,056		
SR 35/US 17	MLK JR BLVD	613		\$ 5,558					\$ 391				\$ 123					\$ 688		\$ 6,760		
SR 35/US 17	E WABASH ST	614		\$ 5,558					\$ 391											\$ 5,949		
SR 35/US 17	MAIN ST	615		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883		
SR 35/US 17	SR 700/US 98/VAN FLEET DR	616		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883		
SR 35/US 98	SR 60/VAN FLEET DR	644		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883		
SR 35/US 98	MANOR DR	645		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883		
SR 35/US 98	OLD BARTOW/EAGLE LK RD	645	\$ 3,910																	\$ 3,910		
SR 60/	AGRICOLA RD/CROWN AVE	708**	\$ 3,910	\$ 1,128					\$ 391									\$ 688		\$ 6,117		
SR 60/	FLAMINGO DR	808**	\$ 3,910	\$ 1,128					\$ 391			\$ 123						\$ 688		\$ 6,240		
SR 60/	BAKER AVE/MAIN ST	805**	\$ 3,910	\$ 1,128					\$ 391			\$ 123						\$ 688		\$ 6,240		
SR 60/US 98	WILSON AVE	806		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883		
SR 60/US 98	SR 60A/WAL MART ENT	807		\$ 5,558					\$ 391			\$ 123	\$ 123					\$ 688		\$ 6,883		
																				\$ -		
City of Davenport																				\$ -		
SR 600/US 17/92	CR 547/W BAY ST	642**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240		
																				\$ -		
City of Eagle Lake																				\$ -		
SR 555/US 17	EAGLE AVE	620	\$ 3,910						\$ 391											\$ 4,301		
SR 555/US 17	GILBERT ST/POST OFFICE ENT	621	\$ 3,910						\$ 391											\$ 4,301		

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

EXHIBIT A																				
Compensation for Maintaining Traffic Signals and all other Devices for FY 2024															Maintaining Agency:			Polk County		
Effective Date: 7/1/2023 To: 6/30/2024															FPID:	412675-1-88-01	Contract:	ARY07		
Intersection Locations		ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD	PHB	ADMS	PPD	TrMC	IRWL	Total
SR 555/US 17 SB	EAGLE AVE	637	\$ 3,910						\$ 391											\$ 4,301
																				\$ -
City of Fort Meade																				\$ -
SR 35/US 17	6TH ST SE	608**	\$ 3,910	\$ 1,128														\$ 688		\$ 5,726
SR 35/US 17	SR 700/US 98/BROADWAY	609**	\$ 3,910	\$ 1,128					\$ 391									\$ 688		\$ 6,117
US 98	OAK AVE	F356				\$ 758														\$ 758
SR 35/US 17	N OF 7TH ST	F648				\$ 758														\$ 758
																				\$ -
City of Frostproof																				\$ -
SR 17	7TH ST	680			\$ 947															\$ 947
SR 17	WALL ST	681	\$ 3,910						\$ 391											\$ 4,301
SR 17	CR 630	682	\$ 3,910																	\$ 3,910
SR 17	BULLDOG WY	F383				\$ 758														\$ 758
																				\$ -
City of Lake Alfred																				\$ -
SR 600/US 17/92 NB	W CR 557/HAINES BLVD	603**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 600/US 17/92 NB	POMELO ST	1044**	\$ 3,910	\$ 1,128					\$ 391	\$ 419			\$ 123					\$ 688		\$ 6,659
SR 600/US 17/92 SB	E POMELO ST	1045**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
US 17/92 NB	N OF E COLUMBIA ST	F328				\$ 758														\$ 758
US 17/92 NB	N OF E COLUMBIA ST	F329				\$ 758														\$ 758
US 17/92 SB	N OF W CUMMINGS ST	F334				\$ 758														\$ 758
US 17/92 SB	N OF W CUMMINGS ST	F336				\$ 758														\$ 758
																				\$ -
City of Mulberry																				\$ -
SR 60/	PRAIRIE MINE RD/DIESEL RD	704**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 60/	SR 37/CHURCH AVE	705**	\$ 3,910	\$ 1,128					\$ 391	\$ 419			\$ 123					\$ 688		\$ 6,659
SR 60/	NE MLK JR BLVD	706**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 60/	KID ELLIS RD	707**	\$ 3,910	\$ 1,128					\$ 391				\$ 123					\$ 688		\$ 6,240
SR 37/	NE 5TH ST	778	\$ 3,910						\$ 391				\$ 123							\$ 4,424
SR 37/	W CARTER RD	779	\$ 3,910						\$ 391				\$ 123							\$ 4,424
																				\$ -
																		Total Lump Sum *		\$ 979,321

\* Amount paid shall be the Total Lump Sum *minus any retainage or forfeiture* .  
\*\* Amount paid for these signals is IMTS rate reduced by recurring Department cost to provide cell connectivity.

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 \$ 979,321

Maintaining Agency George Lindsey, III, Chair Date

District Traffic Operations Engineer Date

- Legend:  
TS - Traffic Signal  
IMTS - Traffic Signal Interconnected & Monitored  
ICB - Intersection Control Beacon  
PFB - Pedestrian Flashing Beacon  
FDS - Emergency Fire Department Signal  
SAWD - Speed Activated Warning Display
- ISNS - Illuminated Street Name Sign  
BOS - Blank Out Sign  
TWB - Traffic Warning Beacon  
PDDS - Probe Data Detection System (formerly Travel Time Detector (TTD))  
UPS - Uninterruptible Power Supply  
CAVD - Connected Automated Vehicle Device
- PHB - Pedestrian Hybrid Beacon  
ADMS - Arterial Dynamic Message Sign  
PPD - Passive Pedestrian Detection  
TrMC - Traffic Monitoring Camera  
IRWL - In-Roadway Warning Lights  
Total - Compensation Amount (using Unit Rates from Exhibit B)

**EXHIBIT B**  
**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

## 1.0 PURPOSE

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in this Agreement and in Exhibit A and method by which payments will be made.

## 2.0 COMPENSATION FOR MAINTENANCE AND OPERATION

For the satisfactory completion of all services related to maintenance and operation detailed in this Agreement and Exhibit A of this Agreement, the Department will pay the Maintaining Agency the Total Lump Sum (***minus any retainage or forfeiture***) in Exhibit A. The Maintaining Agency will receive one lump sum payment (***minus any retainage or forfeiture***) at the end of each fiscal year for satisfactory completion of service.

Total Lump Sum (***minus any retainage or forfeiture***) Amount for each fiscal year is calculated by adding all the individual Traffic Signal and Device unit amounts.

**Pedestrian Flashing Beacon:** includes school zone beacons, pedestrian crossing beacons, and rectangular rapid flashing beacons (RRFB). Systems shall be paid at a unit rate per controller regardless of the number of individual devices or poles.

Connected and Automated Vehicles Devices (CAVD): includes roadside units and roadside equipment.

	Unit Compensation Rates per Unit on the State Highway System																
FY	Traffic Signals (TS) <i>Intersection</i>	Traffic Signal - Interconnected & monitored (IMTS) <i>Intersection</i>	Intersection Control Beacon (ICB) <i>Intersection</i>	Pedestrian Flashing Beacon (PFB) <i>System</i>	Emergency Fire Dept. Signal (FDS) <i>System</i>	Speed Activated Warning Display (SAWD) <i>System</i>	Illuminated Street Name Signs (ISNS) <i>Intersection</i>	Blank Out Sign (BOS) <i>Device</i>	Traffic Warning Beacon (TWB) <i>System</i>	Probe Data Detection System (PDDS) <i>Device</i>	Uninterruptible Power Supply (UPS) <i>Device</i>	Connected Automated Vehicle Devices (CAVD) <i>Device</i>	Pedestrian Hybrid Beacon (PHB) <i>System</i>	Arterial Dynamic Message Sign (ADMS) <i>Device</i>	Passive Pedestrian Detection (PPD) <i>System</i>	Traffic Monitoring Camera (TrMC) <i>Device</i>	In-Roadway Warning Lights (IRWL) <i>System</i>
2021-22	\$ 3,573	\$ 5,134	\$ 896	\$ 717	\$ 1,252	\$ 360		\$ 360	\$ 360	\$ 115	\$ 115	\$ 514					
22-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370		\$370	\$370	\$119	\$119	\$527					
23-24	\$ 3,910	\$ 5,558	\$ 947	\$ 758	\$ 1,323	\$ 381	\$ 391	\$ 419	\$ 381	\$ 123	\$ 123	\$542	\$ 2,645	\$ 2,027	\$ 1,644	\$ 688	\$ 658
2024-25	Based on the Consumer Price Index (CPI), the compensation amounts will be revised.																
2025-26	Based on the CPI, the compensation amounts will be revised.																

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

Based on the Consumer Price Index (CPI), the Unit Rate for the following fiscal year will be adjusted accordingly, unless otherwise specified in an amendment to this Agreement. However, if CPI is negative, there shall be no reduction from the previous year’s compensation.

3.0      **COMPENSATION FOR REPAIR AND/OR REPLACEMENT OF DAMAGED TRAFFIC SIGNALS AND DEVICES**

For the satisfactory completion of all services related to repair and/or replacement of damaged Traffic Signals and Devices detailed in this Agreement, the Department will pay the Maintaining Agency a Lump Sum amount of the actual costs incurred for the replacement and/or repair of the damaged Traffic Signals and Devices as set forth in the invoice submitted to the Department. The invoice for the costs incurred for the replacement and/or repair of damaged Traffic Signals and Devices shall contain the information required in Exhibit C and any other additional information requested by the Department to justify the costs incurred. The reimbursement amount is subject to approval by the Department.

4.0      **PAYMENT PROCESSING**

For regular maintenance costs, the Maintaining Agency shall invoice the Department in a format acceptable to the District Traffic Operations Engineer, on an annual basis for the reimbursement costs incurred by the Maintaining Agency for the previous year prior to 5:00 p.m. on July 15<sup>th</sup> of each year. For example, the Maintaining Agency shall submit its invoice for the fiscal year beginning July 1, 2022 through June 30, 2023 no later than July 15, 2023.

For costs incurred for repair and/or replacement of damaged Traffic Signals and Devices, applicable reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency. The Maintaining Agency shall submit invoices for repair and/or replacement costs due to damaged Traffic Signals and Devices within 60 days of the work completed date for which the Maintaining Agency is invoicing

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

750-010-24b  
 TRAFFIC  
 OPERATIONS  
 04/23  
 Exhibit C Page 1 of 1

**EXHIBIT C**  
**Reimbursement for Replacement and/or Repair of  
 Damaged Traffic Signals and Devices**

Subject to the terms and conditions of the Agreement, the Department will reimburse the Maintaining Agency a Lump Sum amount for costs incurred for the replacement and/or repair and associated contract documentation of Traffic Signals and Devices damaged as a result of third parties or as a result of other causes that were not caused by the Maintaining Agency or its contractors. Agreement paragraph 3 provides administrative procedures on how third party and Force Majeure events are handled for reimbursement. Force Majeure events shall be documented with detailed damage inspection report forms within twelve (12) weeks following the end of the Force Majeure event. Costs related to Governor declared emergencies are not reimbursable under this Agreement.

The Department follows the Traffic Signal Maintenance and Compensation Agreement Manual (Topic No. 750-010-022) for submitting damage claims. In submitting this Exhibit C to the Department, the Maintaining Agency is required to adhere to Chapter 2 of the Traffic Signal Maintenance and Compensation Agreement Manual, dated March 31, 2023, available at: [Traffic Signal Maintenance and Compensation Agreement Manual](#).

The Maintaining Agency is not required to provide a police report in situations where damage is caused to Traffic Signals and Devices by a Force Majeure Event or as a result of other causes beyond the control of the Maintaining Agency that do not necessarily prevent performance, which includes but is not limited to: storms, winds, lightning, flooding and other natural and weather related causes. The Maintaining Agency must provide a police report in all situations where a traffic accident, theft, or vandalism causes damage to Traffic Signals and Devices to the extent the Maintaining Agency has the ability and opportunity to obtain a police report.

Applicable reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency. The following information shall be provided by the Maintaining Agency to be eligible for the reimbursement payment:

Date and Time of Accident/Incident:	
Location of Accident/Incident:	
Provide Police Report (if applicable) and the Following Information:	
<ol style="list-style-type: none"> <li>1. Attach pictures of damaged traffic signals and devices, as well as completed work.</li> <li>2. Attach invoices or receipt of equipment purchased to replace damaged components.</li> <li>3. Attach detailed documentation of labor costs associated with replacing and/or repairing damaged components, including dates of performance and completion of the work.</li> </ol>	
Contract No.: _____	
Project No.: _____	
<b>Total Lump Sum Reimbursement Amount</b>	<b>\$</b>

The Maintaining Agency hereby certifies that it has replaced and repaired all the Traffic Signals and Devices at the location or signalized intersection referenced above. Henceforth, this document is the Maintaining Agency's request for reimbursement to the Department for the services of restoring the Traffic Signals and Devices to their original operating condition.

The Parties agree to the Total Lump Sum Reimbursement Amount set forth above.

\_\_\_\_\_  
 Maintaining Agency                      Date

\_\_\_\_\_  
 District Traffic Operations Engineer      Date

**RESOLUTION NO. \_\_\_\_\_**

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

FPID: 412675-1-88-01	COUNTY: Polk
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**WHEREAS**, the State of Florida Department of Transportation, hereinafter referred to as the Department, proposes to compensate the agencies for maintenance and operation of traffic signals on the State Highway System, hereinafter referred to as the Project; and

**WHEREAS**, the Department and the Polk County Board of County Commissioners, hereinafter referred to as the Maintaining Agency on July 27, 2015, entered into a Traffic Signal Maintenance and Compensation Agreement (“Agreement”), and

**WHEREAS**, the Parties have agreed to amend the Agreement on an annual basis through the issuance of an Amendment containing an updated Exhibit “A” (“Amendment”), and

**WHEREAS**, in order for the Department to proceed with the Project, it is necessary for the Polk County Board of County Commissioners to execute and deliver to the Department the Amendment,

**NOW, THEREFORE, BE IT RESOLVED BY THE MAINTAINING AGENCY:**

That George Lindsey, III, Chair, Polk County Board of County Commissioners be hereby authorized and directed to execute and deliver the Amendment to the Department.

**IN WITNESS WHEREOF**, the Polk County Board of County Commissioners, Polk County, Florida, has duly adopted this Resolution and caused it to be executed. The Resolution was introduced and passed by the Maintaining Agency on the 6<sup>th</sup> day of June 2023.

(Seal)  
ATTEST:

POLK COUNTY, FLORIDA

By: \_\_\_\_\_  
Stacy M. Butterfield, County Clerk

By: \_\_\_\_\_  
George Lindsey, III, Chair,  
Board of County Commissioners

APPROVED AS TO FORM:

\_\_\_\_\_  
Elizabeth Voss, Deputy County Attorney