STATE HIGHWAY LIGHTING MAINTENANCE, AND COMPENSATION AGREEMENT WORK ORDER

Contract Number:	<u>ASO70</u>		
Maintaining Agency:	City of Green Cove Springs		
Financial Project No:	414416-1-78-02		
Fiscal Year:	2022-2023		

1.0 PURPOSE

This work order summarizes the method and limits of compensation to be made to the Maintaining Agency for FDOT fiscal year <u>22/23</u> for the maintenance of highway lighting on the State Highway System as prescribed in the original agreement executed on <u>August 5, 2021</u>.

2.0 COMPENSATION AND PAY PROCESSING

For the satisfactory completion of all services detailed in the original agreement for the fiscal year beginning July 1, 2022, and ending June 30, 2023, the DEPARTMENT will pay the MAINTAINING AGENCY a total lump sum amount of **§39,318.70**. The basis of compensation is as described in Exhibit A.

The MAINTAINING AGENCY shall invoice the DEPARTMENT for services rendered at the end of the fiscal year in a format acceptable to the DEPARTMENT.

3.0 AUTHORIZATION

This Work Order for <u>City of Green Cove Springs</u> will not be considered as authorized unless it is signed and returned by the MAINTAINING AGENCY to the DEPARTMENT, whereby the DEPARTMENT'S final signature is required to fully authorize compensation for services beginning July 1, 2022 and ending June 30, 2023.

EXHIBIT A

STATE HIGHWAY LIGHTING, MAINTENANCE, AND COMPENSATION AGREEMENT

For Fiscal Year 2022-2023

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 method by which payments will be made.

2.0 FACILITIES

The lighting or lighting systems listed below, or in an attached spreadsheet, or other electronic forms are included with this Agreement and represent the Facilities to be maintained by the **MAINTAINING AGENCY.**

3.0 COMPENSATION

For the satisfactory completion of all services detailed in this Agreement, **FDOT** will pay the **MAINTAINING AGENCY** the Total Sum as provided in Section 2 of the Agreement. The **MAINTAINING AGENCY** will receive one single payment at the end of each fiscal year for satisfactory completion of service.

The per-light unit rate shall increase by 3% each fiscal year. E.g., the per-light unit rate of \$300.10 in fiscal year 2020-2021 shall increase to \$309.10 in fiscal year 2021-2022.

Total Payment Amount for each fiscal year is calculated by inputting the actual number of qualifying types of lights

into the table below and multiplying by the unit rate and $_$ ___%. Example: 330 (lights) x \$309.10 (unit rate) x 95% = \$96,902.85

Type of Light	# of lights	LED or HPS	Unit rate	95%	Total
High Mast		HPS		0.00	0.00
Standard	130	HPS	318.37	0.95	39,318.70
Underdeck		HPS		0.00	0.00
Sign		HPS		0.00	0.00
High Mast		LED		0.00	0.00
Standard		LED		0.00	0.00
Underdeck		LED		0.00	0.00
Sign		LED		0.00	0.00

Florida Department of Transportation Highway Lighting Maintenance and Compensation **Agreement Inventory**

CITY OF GREEN COVE SPRINGS

L. Steve Kennedy, City Manager 904-297-7500

State Road Number	County	Begin Milepost or Nearest Cross Road	End Milepost or Nearest Cross Road	Number of Lights Being Currently Maintained Within These Limits	Type of Light(s): High Mast, Standard, Underdeck, or Sign	LED or HPS
SR 17	Clay	Orion	Hall Park Road	81	Standard	
SR 16 E	Clay	Hwy 17	Red Cove Road	3	Standard	
SR 16 W	Clay	Hwy 17	Randal Road	46	Standard	
		<u> </u>	TOTAL # OF LIGHTS BEING MAINTAINED:	130		