



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

3400 West Commercial Boulevard  
Fort Lauderdale, FL 33309

JARED W. PERDUE, P.E.  
SECRETARY

04/29/2026 | 8:28 AM EDT

City of Lake Worth Beach  
7 North Dixie Highway  
Lake Worth Beach, Florida 33460

Contract No: ASM52  
Financial Project No: 405121-2-78-17  
Description: Highway Lighting, Maintenance, and Compensation Agreement

Dear Local Agency,

This work order hereby authorizes you to provide services in accordance with the subject *Highway Lighting, Maintenance, and Compensation Agreement – Contract No. ASM52* on the FDOT State Highway System for Fiscal Year 2027.

The amount of compensation for your maintenance of highway lighting on the FDOT State Highway System for Fiscal Year 2027 is \$342,515.68 (956 x \$358.28).

As per the Lighting Maintenance Compensation Agreement, your invoice(s) totaling the amount for the current Fiscal Year Task Work Order may be submitted any time after June 1, 2026, for services rendered during the subject period.

- **Invoice #**
- **Total amount**
- **Contract #**
- **Financial Project #**
- **Service period:** July 1, 2026 – June 30, 2027

Should you have any questions or require additional information, please do not hesitate to contact the **District Maintenance Systems Administrator, Christopher Chanel**, at (954) 777-4203 or via email at [D4-DMO-LMCA@dot.state.fl.us](mailto:D4-DMO-LMCA@dot.state.fl.us).

Sincerely,

DS  
DM

DocuSigned by:  
*Kelley Hall*

846B8B00924F469...  
Antonio Castro, P.E.  
District Maintenance Engineer

cc: D4 Financial Services, File

City of Lake Worth Beach:

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

To: Lidia.Perez@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL**

**ASM52**

**4/16/2026**

**CONTRACT INFORMATION**

<b>Contract:</b>	ASM52
<b>Contract Type:</b>	AK - PROJ PARTICIPATION (PROJ PART)
<b>Method of Procurement:</b>	G - GOVERNMENTAL AGENCY (287.057,F.S.)
<b>Vendor Name:</b>	CITY OF LAKE WORTH BEACH
<b>Vendor ID:</b>	F596000358002
<b>Beginning Date of This Agreement:</b>	06/05/2025
<b>Ending Date of This Agreement:</b>	06/30/2032
<b>Contract Total/Budgetary Ceiling:</b>	
<b>Description:</b>	Highway Lighting Maintenance

**FUNDS APPROVAL INFORMATION**

**FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 4/16/2026**

<b>Action:</b>	Task Work Order
<b>Reviewed or Approved:</b>	*REVIEWED
<b>Organization Code:</b>	55044010410
<b>Expansion Option:</b>	A1
<b>Object Code:</b>	242059
<b>Amount:</b>	\$342,515.68
<b>Financial Project:</b>	40512127817
<b>Work Activity (FCT):</b>	787
<b>CFDA:</b>	
<b>Fiscal Year:</b>	2027
<b>Budget Entity:</b>	55150200
<b>Category/Category Year:</b>	088712/27
<b>Amendment ID:</b>	W002
<b>Sequence:</b>	00
<b>User Assigned ID:</b>	2027
<b>Enc Line (6s)/Status:</b>	/04

**Total Amount: \$342,515.68**

**\*Reviewed Funds Approval and encumbrance processing is contingent upon Annual Legislative appropriation.**

**Perez, Lidia**

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**From:** Castro, Tony  
**Sent:** Monday, April 27, 2026 6:41 AM  
**To:** D4-MC; D4-DMO  
**Cc:** Arnold, Scott; Cabral, Irene  
**Subject:** Responsible Charge - District Maintenance (4/27 - 5/8)

I will be out of the office from 4/27/2026 through 5/8/2026. While I am out of the office, Kelley Hall, will be in responsible charge of the District Maintenance Office and have signature authority.

Please afford Kelley your usual courtesy and cooperation. Thank you.

**Tony Castro, P.E.**

District Maintenance Engineer  
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