750-010-22 TRAFFIC OPERATIONS 04/23 Exhibit A Page 1 of 1

## Reimbursement for Maintenance and Operation FY 24-25 EXHIBIT A

\$130,123	m Amount*	Total Lump Sum Amount*	Į,														
\$1,489							\$127					\$1,362	\$.			FIRE STATION NO. 5	PSL BLVD
\$5,847							\$127								\$5,720	ST LUCIE WEST BLVD	195 SB ON/OFF RAMP
\$5,847							\$127								\$5,720	ST LUCIE WEST BLVD	195 NB ON/OFF RAMP
\$5,847							\$127								\$5,720	BECKER RD	195 SB ON/OFF RAMP
\$5,847							\$127								\$5,720	BECKER RD	195 NB ON/OFF RAMP
\$5,847							\$127								\$5,720	CROSSTOWN PKWY	195 SB ON/OFF RAMP
\$5,847							\$127								\$5,720	CROSSTOWN PKWY	195 NB ON/OFF RAMP
\$5,847							\$127								\$5,720	GATLIN BLVD	195 SB ON/OFF RAMP
\$5,847							\$127								\$5,720	GATLIN BLVD	195 NB ON/OFF RAMP
\$5,847							\$127								\$5,720	BECKER RD	FL TPK NB ON/OFF
\$5,847							\$127								\$5,720	BECKER RD	FLORIDA TURNPIKE (FL TPK) SOUTHBOUND (SB) ON/OFF RAMP
\$5,847							\$127								\$5,720	GOWIN DR	PSL BLVD
\$5,847							\$127								\$5,720	BAYSHORE BLVD	PSL BLVD
\$5,847							\$127								\$5,720	AIROSO BLVD	PSL BLVD
\$5,847							\$127								\$5,720	FLORESTA DR	PSL BLVD
\$5,847							\$127								\$5,720	VET MEM PKWY/WESTMORELAND BLVD	PSL BLVD
\$5,847							\$127								\$5,720	MORNINGSIDE BLVD	PSL BLVD
\$5,847							\$127								\$5,720	LENNARD RD	US1
\$5,847							\$127								\$5,720	VILLAGE GREEN DR	US1
\$5,847							\$127								\$5,720	VETERANS MEMORIAL PKWY(VET MEM)/WALTON RD	us1
\$5,847							\$127								\$5,720	LYNGATE DR/TIFFANY AVE	US1
\$5,847							\$127								\$5,720	JENNINGS RD	US1
\$5,847							\$127								\$5,720	PORT ST LUCIE BLVD (PSL BLVD)	US1
	\$678	\$708	\$1,692	\$2,086	\$2,722	\$558	\$127	\$127	\$393	3 \$432	193 \$400	\$1,362 \$3	\$780	\$975	\$5,720		
באחוטור ש)	(IRWL)	(Trivic)	(244)	(ADIVIS)	(PHB)	(CAVD)		) (PUUS)	(1Wb)		(SAWD)	(SA:					
Unit Rates from	Warning	Camera	Detection	Ξ	Hybrid	Vehicle	(UPS)		Beacon	ISNS)	Warning Signs (ISNS)		Beacon (ICB)   Beacon (PFB)   Signal (FDS)	Beacon (ICB)	(TS) monitored (IMTS)		
Amount (using	Roadway	Monitoring	Pedestrian					ng Detection		Street Name   Sign (BOS)	02						
Compensation	ᆰ	Traffic	Passive	Arterial	Pedestri	Connected	Uninterruptible	Probe Data	Out Traffic	nated Blank Out	Speed Illuminated	Emergency Spo	Pedestrian Em	Intersection	Traffic Traffic Signal -	CROSSING	Intersection Location
								24-23	פומנוסוו ד	alice alia	it for Manifest	Neillibut Settletit for Maintenatice and Operation FT 24-23	76				

<sup>\*</sup>Amount paid shall be the Total Lump Sum (ninus anv 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 \$130,123.

Date

Maintaining Agency	Antonio Balastriari 3/12
Date District Traffic Operations Engineer	3/29/2024