

**EXHIBIT A**  
**Reimbursement for Maintenance and Operation FY 2026**

[illegible]

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

EXHIBIT A

Reimbursement for Maintenance and Operation FY 2026

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)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	Compensation Amount (using Unit Rates from Exhibit B)
SR15/US 1 at NB MEDIAN						\$405												\$405
SR200, (A1A) at DAVID HALLMAN PARKWAY		\$5,892					\$416.00				\$131							\$6,439
SR200, (A1A) at BARNWELL RD.		\$5,892					\$416.00				\$131							\$6,439
SR200, (A1A) at C-107/BLACK ROCK RD.		\$5,892					\$416.00				\$131							\$6,439
SR200, (A1A) at CR108 (SADLER RD.)		\$5,892						\$890			\$131							\$6,913
SR200, (A1A) at AMELIA ISLAND PARKWAY		\$5,892									\$131							\$6,023
SR200, (A1A) at CHESTER RD.		\$5,892					\$416.00				\$131							\$6,439
SR200, (A1A) at CR107/OLD NASSAUVILLE/ONEIL-SCOTT RD		\$5,892					\$416.00				\$131							\$6,439
SR200, (A1A) at I-95 SB OFF RAMP		\$5,892									\$131							\$6,023
SR200, (A1A) at ARRIGO BLVD.		\$5,892					\$416.00				\$131							\$6,439



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SRA1A/105(S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - NA CROSS				\$804														\$804
SRA1A/105(S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - SA CROSS				\$804														\$804
SRA1A/105(S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - EA CROSS				\$804														\$804
									Total Lump Sum Amount*									\$130,521.00

\* 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 \$130,521.00

Maintaining Agency

Date

District Traffic Operations Engineer

Date