



Department of Public Works
SANTA ROSA COUNTY, FLORIDA
Milton, Florida 32583

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MEMORANDUM

TO: Tony Gomillion, County Administrator

FROM: Stephen Furman, Public Works Director 

DATE: April 1, 2016

SUBJECT: FDOT Traffic Signal Reimbursement Agreement

RECOMMENDATION

Discussion of execution of Exhibit A of the 2017 FDOT Traffic Signal Maintenance and Compensation Agreement.

BACKGROUND

Traffic signals, flashing beacons and School Zone lights in the unincorporated areas of Santa Rosa County, that are on the State Highway system, are maintained by the county; and the county receives a predetermined reimbursement amount from the State DOT (FDOT) for these features. Exhibit A of the Traffic Signal and Compensation Agreement is a document that the county executes each year to establish the reimbursement total that will be provided to the county for the state's upcoming fiscal year. Public Works has reviewed the 2017 Exhibit A, and recommends that the Chairman sign the document and return it to the FDOT by their April 22nd deadline.

EXHIBIT A

TRAFFIC SIGNAL INTERSECTIONS MAINTAINED AND OPERATED FOR FY 2017

Effective Date: 7/1/2016 thru 6/30/2017

Maintaining Agency: SANTA ROSA COUNTY

CONTRACT #: ARX20

Traffic Signal #	Intersection Locations	Type	UPS	TTD	Comp	FDOT FY Unit Rate	% of State	Total Amount
001	SR 10 (US 90) @ CR 197A (WOODBINE RD)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
002	SR 10 (US 90) @ CR 197 (FLORIDA TOWN RD/CHUMUCHKLA HWY)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
003	SR 10 (US 90) @ CR 197B (WEST SPENCER)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
004	SR 10 (US 90) @ EAST SPENCER FIELD RD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
005	SR 10 (US 90) @ SPEARS ST/HOME DEPOT	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
006	SR 10 (US 90) @ CARDINAL ST/ WAL-MART	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
007	SR 10 (US 90) @ CR 197A (BELL LN)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
008	SR 10 (US 90) @ SR 281(AVALON BLVD/PENN JR COL)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
009	SR 10 @ CR 89 (BASIN RD/DALE ST)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
010	SR 30 @ CR 399 (NAVARRE BEACH CAUSEWAY)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
011	SR 30 @ GONDOLIER BLVD/KELTON BLVD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
012	SR 30 @ CR 191A (ORIOLE BEACH RD)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
013	SR 30 @ CR 399 (COLLEGE PKWY)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
014	SR 30 @ PORTSIDE DR	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
015	SR 30 @ TIGER POINT BLVD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
016	SR 30 @ SUNRISE DR	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
017	SR 30 @ NAVARRE SCHOOL RD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
018	SR 30 @ SR 87	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
019	SR 30 @ COWBOYS/WINN-DIXIE	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
020	SR 30 @ SR 281 (GARCON POINT)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
021	SR 30 @ PANHANDLE TR	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
022	SR 87 @ HIGH SCHOOL BLVD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
023	SR 87 @ CR 399 BAY BLVD/TURKEY BLUFF RD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
024	SR 87 S @ SR 10 (US 90)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
025	SR 87 @ CONNECTOR TO SR 89	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
026	SR 87 @ CR 87A (LANGLEY ST)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
027	SR 281 (AVALON BLVD) @ SR 8 / I-10 EB ON/OFF RAMP	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
029	SR 281 (AVALON BLVD) @ CARROLL RD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00

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Maintaining Agency: SANTA ROSA COUNTY

CONTRACT #: ARX20

Traffic Signal #	Intersection Locations	Type	UPS	TTD	Comp	FDOT FY Unit Rate	% of State	Total Amount
031	SR 30 (US 98) @ WHISPER PINES BLVD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
032	SR 30 (US 98) @ ANDORRA ST	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
033	SR 281(AVALON BLVD) @ CR 281B (CYANAMID RD)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
034	SR 87 @ LAREDO ST	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
035	SR 30 @ WAL-MART (NAVARRE)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
036	SR 10 (US 90) @ WATKINS ST/TARGET	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
037	SR 30 (US 98) @ CR 191C (NANTAHALA BEACH ROAD)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
038	SR 30 (US 98) @ ORION PARKER BLVD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
039	SR 30 (US 98) @ CORAL ST	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
040	SR 87 @ CR 184 (HICKORY HAMMOCK)	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
041	SR 89 @ CENTRAL SCHOOL RD FB	ICB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$783.00	100.00%	\$783.00
042	SR 87 @ SR 4 FB	ICB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$783.00	100.00%	\$783.00
043	SR 30 (US 98) @ WHISPER BAY BLVD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
044	SR 281 (AVALON BLVD) @ COMMERCE RD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
045	SR 30 (US 98) @ GREEN BRIAR PKWY	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
046	SR 30 (US 98) @ EDGEWOOD	TS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$3,131.00	100.00%	\$3,131.00
047	SR 281 (AVALON BLVD) @ LIFE GUARD AMBULANCE	FDS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$1,096.00	100.00%	\$1,096.00
048	SR 89 @ SR 4 NB	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
049	SR 89 @ SR 4 SB	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
050	SR 4 @ SR 89 EB	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
051	SR 4 @ SR 89 WB	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
052	SR 30 (US 98) AT PULLUM	FDS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$1,096.00	100.00%	\$1,096.00
053	SR 30 (US 98) @ GULF BREEZE SCHOOLS	SZ	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$626.00	100.00%	\$626.00
054	SR 30 (US 98) @ LOWE RD	SZ	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$626.00	100.00%	\$626.00
055	SR 30 (US 98) @ NAVARRE SCHOOL RD	SZ	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$626.00	100.00%	\$626.00
056	SR 10 (US 90) @ SS DIXON PRIMARY SCHOOL	SZ	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$626.00	100.00%	\$626.00
057	SR 87 (STEWART ST) @ KING MIDDLE SCHOOL	SZ	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$626.00	100.00%	\$626.00
058	SR 89 @ JAY HIGH SCHOOL	SZ	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$626.00	100.00%	\$626.00

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059	SR 10 (US 90) @ WB LT WEST FLA BAPTIST ACADEMY	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
060	SR 10 (US 90) @ WB RT WEST FLA BAPTIST ACADEMY	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
061	SR 10 (US 90) @ EB LT WEST FLA BAPTIST ACADEMY	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
062	SR 10 (US 90) @ EB RT WEST FLA BAPTIST ACADEMY	TWB	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$313.00	100.00%	\$313.00
063	SR 87 @ TRAIL ROAD	FDS	<input type="checkbox"/>	<input type="checkbox"/>	Yes	\$1,096.00	100.00%	\$1,096.00

Grand Total

\$142,616.00

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 of: \$142,616.00

Maintaining Agency Date

District Traffic Operations Engineer Date

Printed or Typed Name/Title