750-010-22A TRAFFIC OPERATIONS 08/14 Amendment 1 Page 1 of 1

CONTRACT NO.	
FINANCIAL PROJECT NO.	
F.E.I.D. NO.	

## Purpose:

Amend the Phase 1A TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT previously entered into by both parties. Amendment #1 deletes the previous language contained in Paragraphs 5 and 6 of the Phase 1A Agreement for the period beginning with the Department's fiscal year 2014-2015. The Phase 1A Agreement included language on the preventative and periodic maintenance of mast arms. This Amendment provides language on the basic maintenance required for effective functioning of the traffic signals on the State Highway System. All other provisions of the original Agreement remain unchanged.

## Paragraph 5 shall be removed and replaced in its entirety by the Paragraph 5 provided below:

5. The Maintaining Agency shall be responsible for basic maintenance functions such as the tightening of nuts and replacing missing or deficient bolts (not including anchor bolts); replacing missing cap covers or equivalent; cleaning; replacement of missing or deficient access hole cover plates; all wiring issues, including improper grounding; graffiti removal; all signal related issues (lighting, signs and connections); and response to traffic impact including repair and replacement of all components damaged by the traffic impact.

Paragraph 6 shall be removed in its entirety without any replacement text.

## Paragraph 19 is removed and replaced in its entirety by the Paragraph 18 provided below:

- 18. The Department shall monitor the performance of the Maintaining Agency in the fulfillment of the agreement. The Maintaining Agency shall submit an annual Report on April 1 of each year detailing the following:
- a. Detection device malfunctions. Repairs shall be made within sixty (60) days of discovery and such events shall be logged into the annual report. If repairs cannot be performed within 60 days, the agency shall document the reasons why. Discovery of such events shall be logged into the annual report. If the detection device malfunctions are not repaired or restored within sixty (60) days of discovery, there shall be a 10% deduction of the annual compensation amount for the affected signal locations.
- b. Preventative maintenance inspections. All traffic signals shall receive at least one (1) minor preventative maintenance inspection, preferably two inspections, within a twelve (12) month period. Preventative maintenance inspection shall include verification that all detection is working, the signal is cycling properly, the ventilation system is functioning and filters are clean. The inspection report should note the location, date of inspection and any items noted. If the traffic signals do not receive at least one (1) minor preventative maintenance inspection during a twelve (12) month period, there shall be a 20% deduction of the annual compensation amount for the affected signal locations.

IN WITNESS WHEREOF, the parties have caused these presents to be executed, the day and year first above written.

		, Florida	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION		
(Maintai	ining Agency)	-			
Ву:			Ву:		
	(Authorized Signature)	_			(Authorized Signature)
			Legal Revie	N	
Print/Type Name: _			Print/Type N	ame:	
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Attorney		Date			