



Florida Department of Transportation

CHARLIE CRIST
GOVERNOR

P.O. Box 607
1074 Highway 90
Chipley, Florida 32428

STEPHANIE C. KOPELOUSOS
SECRETARY

April 9, 2008

Ms. Brenda Holt, Chairwoman
Gadsden County Board of Commissioners
P.O. Box 1799
Quincy, FL 32353-1799

SUBJECT: Traffic Signal Compensation for Fiscal Year 07-08

Dear Chairwoman Holt:

Please submit your invoice to the Department of Transportation, P.O. Box 607, Chipley, FL, 32428 so payment can be made for compensation on traffic signals in your area for FY 07-08. Your invoice will need to be in our office by **May 12, 2008** in order to process your payment in June 2008.

The invoice should be submitted on the maintain agency's letterhead. Please include the remittance address along with the following information:

- Contract Number: **AN949**
- Financial Project Number: **40549-51-8852**
- Effective Date: **07-01-07 to 06-30-08**
- Agreement Execution Date: **6/20/2003**
- Invoice Total: **\$1200.00** as shown on Exhibit A (attached)
- Your Invoice Number
- Your Vendor ID Number

If you have any questions or concerns, please contact me at (850) 415-9269 or e-mail tammy.simpson@dot.state.fl.us or Matt King at (850) 415-9693 or email matt.king@dot.state.fl.us.

Sincerely,

Tammy Simpson
Traffic Agreement Regulation Specialist

:ts
Attachment

EXHIBIT A

TRAFFIC SIGNAL INTERSECTIONS MAINTAINED AND OPERATED FOR FY 07/08

Effective Date: 07/01/07 06/30/08

Maintaining Agency: GADSDEN COUNTY CONTRACT #: AN949

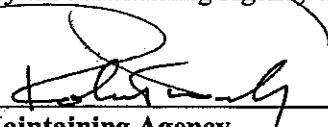
Traffic Signal #	Intersection Locations	Compensate (Yes or No)	FDOT FY Unit Rate: \$2,400.00	Percent of State	Total Amount
001	SR 10 (US 90) AT FLYING J DUPONT RD	Yes	\$2,400.00	50.00%	\$1,200.00

Grand Total

\$1,200.00

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: \$1,200.00

 4/25/07

Maintaining Agency Date

 06-08-07

District Traffic Operations Engineer Date

Robert M. Presnell, Public Works Director

Printed or Typed Name/Title