TAB 8



City of Palmetto Agenda Item

Meeting Date

1/23/12

Presenter:	Allen Tusing	Department:	Public Works/Parks	
Title: Prop	osed FDOT Maintenance Agreen] nent		
This is an	agreement that has been on	going for nea	rly 20 years. It is time to r	20011
the agree	ment. The Department of Tra	nenortation r	any 20 years. It is time to h	do littor
control et	c along the roadways within t	he city. The	applied amount of normant	ie nitter
ic\$19 686	and is payable in 4 quarterly	ne city. The i	This represents a reduction	c
the prior a	groomant and the current ve	payments.	this represents a reduction	rrom
the phon a	agreement and the current ye	ear estimate (of \$24,311 for these service	es.
Budgeted Amount:	\$24 311 1 2 2 1 1	Available Amount:	0 Expenditure	
Amount.	No(s).	amount:	Amount:	
Additional B		admendment	to reduce the revenue	
Information	budget as the curre	ent budget est	imate is \$24,311	
 r				
Funding Source(s):	Sufficient X Yes		Yes Source:	
	Available:	Required:	No Source:	
-			_	
City Attorney Reviewed:		☐ For Con: ☐ Against Witl	sistent	
Reviewed.		⊒ Agamst Witi K□ N/A	" N/A	
		Z		
Potential	Approve Resolution 2012-02 an	nd the FDOT agr	eement BDT59 FM#424087-1-	
Motion/	78-02 subject to the attorney's fi	inal review and a	authorize the Mayor to execute	
Direction Requested:	the agreement.		in the state of the chief and the chief and	
Staff Contact	: Allen Tusing			
Attachments	Resolution 2012-02 and FDOT 3 ye	ear Agreement		

RESOLUTION NO. 2012-02

A RESOLUTION OF THE CITY OF PALMETTO, FLORIDA, AUTHORIZING EXECUTION OF THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION MAINTENANCE AGREEMENT #BDT59, FM #424087-1-78-02, PROVIDING FOR REPEAL OF RESOLUTIONS IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Palmetto is very concerned about the appearance of median islands, interchange areas and right-of-way within the corporate limits of the City of Palmetto, and

WHEREAS, the City Commission after discussion with the State of Florida Department of Transportation, believes that it can better perform the maintenance of the right-of-way areas, and

WHEREAS, Florida Department of Transportation has agreed to provide funds in three quarterly payments of \$4,921.50, for a total sum of \$19,686.00 per year for a three-year period beginning on the Florida Department of Transportation's execution date of the Maintenance Agreement, with a three-year renewal term subject to mutual agreement of both parties; and

WHEREAS, the City Commission of the City of Palmetto believes such an agreement to be in the best interest of the citizens of the City of Palmetto.

NOW, THEREFORE, BE IT RESOLOVED:

Section 1:

That the City Commission of the City of Palmetto does hereby authorize the Mayor to execute an agreement entitled "State of Florida Department of Transportation Maintenance Agreement", #BDT59, FM #424087-1-78-02. Between the City of Palmetto and the State of Florida Department of Transportation, wherein the City agrees to maintain the right-of-way islands, interchange areas and road shoulders described in said Agreement in exchange for the payment of \$19,686 per year, payable quarterly for three years beginning the execution date of the Agreement, with one three-year renewal, subject to mutual agreement of the parties.

Section 2:

This resolution shall take effect immediately upon its passage.

Section 3:

All resolutions and parts of resolution in conflict herewith are repealed.

PASSED AND DULY ADOPTED, at a public hearing with a quorum present and voting this 23rd day of January, 2012.

CITY OF PALMETTO FLORIDA, BY THE CITY COMMISSION OF THE CITY OF PALMETTO

	BY:Shirley Groover Bryant, Mayor	
ATTEST:		
BY: James R. Freeman, City Clerk		

ECEIVED DEC 2 1 2011



Florida Department of Transportation

RICK SCOTT **GOVERNOR**

Bartow, FL 33830

ANANTH PRASAD, P.E. SECRETARY

December 19, 2011

Mr. Allen R. Tusing Director of Public Works City of Palmetto P.O. Box 1209 Palmetto, FL 34220

> Proposed 3-Year Maintenance Agreement Re:

> > FM Number: 424087-1-78-02

Maintenance Agreement No.: BDT59

Dear Mr. Tusing:

Enclosed for your review and approval, please find the proposed Maintenance Agreement between the City of Palmetto and the Florida Department of Transportation. If the Agreement meets with your approval, please provide two (2) originally signed and sealed sets. The City of Palmetto will also need to provide two (2) copies of the City Resolution with original signatures and seals. Please ensure that the individual who signs/executes the Agreement is listed in the Resolution.

Please return all Agreements, Resolutions, and a current Certificate of Liability Insurance and Worker's Compensation Insurance to my attention for final processing. If the City is self-insured, please provide written documentation of self-insurance.

Please do not fill in the execution date; we will do that after it has been approved by our Director of Operations. Please return the approved signed/sealed Agreement sets to me no later than February 1, 2012. Should you have any questions, please feel free to contact Judi Sobczak at (863) 519-2573.

Respectfully,

Ginger L. Ward

Henger L. Ward

District Maintenance Contracts Administrator

/jas

Enclosures

Cc: Arthur Hall, Sarasota Operations Center

RECEIVED

DEC 2 1 2011

CITY HALL

MAINTENANCE AGREEMENT NO.: BDT59 FM NO.: 4240871-1-78-02

Page 1 of 7

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION MAINTENANCE AGREEMENT

This is an Agreement by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an Agency of the State of Florida, (hereinafter, "DEPARTMENT") and the CITY OF PALMETTO (hereinafter, "AGENCY") for the AGENCY to provide maintenance services.

WITNESSETH

1.	WHEREAS, the AGENCY has the authority to enter into said Agreement and to undertake the project hereinafter described, and the DEPARTMENT has been granted the authority to function adequately in all areas of appropriate jurisdiction and is authorized under Fla. Stat. §334.044 to enter into this Agreement; and
2.	WHEREAS, the AGENCY by Resolution No dated the day of, a copy of which is attached hereto and made a part hereof, has authorized its officers to enter into this Agreement.
rep	NOW, THEREFORE, in consideration of the mutual covenants, promises and presentations contained herein, the parties agree as follows:
T	SERVICES AND DEDECORMANCE

SERVICES AND PERFORMANCE

- 1. The AGENCY shall furnish certain services as described in ATTACHMENTS A and B, attached hereto and made a part hereof.
- 2. Locations, activities, quantities, cycles, and unit costs to be performed are listed in ATTACHMENT A.
- 3. Descriptions of how the activities are to performed are included in ATTACHMENT B.
- 4. A Supplemental Agreement shall be executed by both parties for any additions or deletions to the work described in ATTACHMENTS A and/or ATTACHMENT B. No work may commence without an executed Supplemental Agreement involving any such changes or revisions required to be covered in a Supplemental Agreement. Performance of any such services prior to the execution of a Supplemental Agreement will result in nonpayment of those services.
- 5. The DEPARTMENT will be entitled at all times to be advised, at its request, as to the status of work being done by the AGENCY and of the details thereof. Coordination shall be maintained by the AGENCY with representatives of the DEPARTMENT.
- 6. All services shall be performed by the AGENCY to the satisfaction of the Director who shall decide all questions, difficulties and disputes of any nature whatsoever that may arise under or by reason of this Agreement. The Director's decision upon all claims, questions and disputes shall be final and binding upon all parties. Adjustments of compensation and contract time because of any major changes in the work that may become necessary or desirable shall be left to the absolute discretion of the Director.

- 7. The work specified in this Agreement is governed by ATTACHMENT A and ATTACHMENT B.
- 8. Reference herein to Director shall mean the **DEPARTMENT'S** District Secretary for District One, or authorized designee.
- 9. Upon execution of the Agreement, the NOTICE TO PROCEED signed by the District Secretary, or designee, will be sent to the AGENCY. The NOTICE TO PROCEED must be issued to the AGENCY within sixty (60) days after Agreement execution.

II. TERM

- 1. This Agreement shall take effect on the execution date listed on page 7. The term for providing service under this Agreement shall be a period of three (3) years ("INITIAL SERVICE TERM"). Calculation for the INITIAL SERVICE TERM shall begin on the fourteenth (14th) calendar day after issuance of the NOTICE TO PROCEED, or on the day the AGENCY begins work after receipt of the NOTICE TO PROCEED, whichever date is earlier.
- 2. Prior to expiration of the INITIAL SERVICE TERM, and subject to mutual agreement of the parties, this Agreement may be renewed ("RENEWAL TERM") for an additional three (3) years. Renewals shall be contingent upon satisfactory performance evaluations by the **DEPARTMENT**. The **DEPARTMENT'S** performance and obligation to pay under any such renewal is contingent upon an annual appropriation by the Legislature. Any renewal or extension shall be in writing and executed by both parties, and shall be subject to the same terms and conditions set forth in this Agreement.
- 3. The **AGENCY** shall provide services unless terminated in accordance with Section VI below of this Agreement.

III. COMPENSATION AND PAYMENT

1. The **DEPARTMENT** shall pay the **AGENCY** for services rendered in accordance with this Agreement as follows:

Four (4) quarterly lump sum payments will be made in the amount of Four Thousand Nine Hundred Twenty-One and 50/100 Dollars (\$4,921.50). Total annual cost is Nineteen Thousand Six Hundred Eighty-Six and 00/100 Dollars (\$19,686.00).

The Agreement funds are as follows:

\$19,686.00 from Fiscal Year 11/12

\$19,686.00 from Fiscal Year 12/13

\$19,686.00 from Fiscal Year 13/14

\$59,058.00 Total for Three (3) Years

NOTE: No more than \$19,686.00 can be expended each year of the Agreement unless the Agreement is amended.

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2. The lump sum payment above is based on the unit price for services that are listed in ATTACHMENT A.

- 3. The **DEPARTMENT** shall have the right to retain out of any payment due the **AGENCY** under this Agreement an amount sufficient to satisfy any amount due and owing to the **DEPARTMENT** by the **AGENCY** on any other Agreement between the **AGENCY** and the **DEPARTMENT**.
- 4. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the State Comptroller under Fla. Stat. §215.422(14).
- 5. If this Agreement involves units of deliverables, then such units must be received and accepted in writing by the **DEPARTMENT**'S Project Manager prior to payments.
- 6. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.
- 7. AGENCY providing goods and services to the **DEPARTMENT** should be aware of the following time frames. Upon receipt, the **DEPARTMENT** has five (5) working days to inspect and approve the goods and services, unless the Agreement specifies otherwise. The **DEPARTMENT** has twenty (20) days to deliver a request for payment (voucher) to the **DEPARTMENT** of Banking and Finance. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.
- 8. If a payment is not available within forty (40) days, a separate interest penalty in accordance with Fla. Stat. §215.422(3)(b), will be due and payable, in addition to the invoice amount, to the AGENCY. Interest penalties of less than one (1) dollar will not be enforced unless the AGENCY requests payment. Invoices which have to be returned to an AGENCY because of AGENCY preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the DEPARTMENT.
- 9. A Vendor Ombudsman has been established within the **DEPARTMENT** of Banking and Finance. The duties of this individual include acting as an advocate for contractors/vendors who may be experiencing problems in obtaining timely payment(s) from a state **AGENCY**. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the State Comptroller's Hotline, 1-800-848-3792.
- 10. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the **DEPARTMENT** at all times during the period of this Agreement and for three (3) years after final payment is made. Copies of these documents and records shall be furnished to the **DEPARTMENT** upon request. Records of costs incurred include the **AGENCY**'S general accounting records and the project records, together with supporting documents and records of the **AGENCY** and all subcontractors performing work on the project, and all other records of the **AGENCY** and subcontractors considered necessary by the **DEPARTMENT** for a proper audit of costs.
- 11. The **DEPARTMENT**, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess

of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The **DEPARTMENT** shall require a statement from the Comptroller of the **DEPARTMENT** that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

12. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Fla. Stat. §287.017, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

IV. INDEMNITY AND INSURANCE

- 1. LIABILITY INSURANCE. The AGENCY shall carry and keep in force during the period of this Agreement a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$250,000 per person and \$500,000 each occurrence, and property damage insurance of at least \$50,000 each occurrence, for the services to be rendered in accordance with this Agreement. In the alternative, the AGENCY may satisfy the requirements of this paragraph by providing to the DEPARTMENT written evidence of being self-insured.
- 2. WORKER'S COMPENSATION. The AGENCY shall also carry and keep in force Worker's Compensation insurance as required for the State of Florida under the Worker's Compensation Law. In the alternative, the AGENCY may satisfy the requirements of this paragraph by providing to the DEPARTMENT written evidence of being self-insured.

V. COMPLIANCE WITH LAWS

- 1. The AGENCY shall allow public access to all documents, papers, letters, or other material subject to the provisions of Fla. Stat. §119, and made or received by the AGENCY in conjunction with this Agreement. Failure by the AGENCY to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the DEPARTMENT.
- 2. The AGENCY shall comply with all federal, state and local laws and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the

FM NO.: <u>424087-1-78-02</u>

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grounds of race, color, religion, sex or national origin in the performance of work under this Agreement.

3. E-Verify. The Agency shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Agency during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all new employees hired by the subcontractor during the Agreement term.

VI. TERMINATION AND DEFAULT

- 1. This Agreement may be canceled by the **DEPARTMENT** in whole or in part at any time the interest of the **DEPARTMENT** requires such termination. The **DEPARTMENT** also reserves the right to seek termination or cancellation of this Agreement in the event the **AGENCY** shall be placed in either voluntary or involuntary bankruptcy. The **DEPARTMENT** further reserves the right to terminate or cancel this Agreement in the event an assignment is made for the benefit of creditors. This Agreement may be canceled by the **AGENCY** upon sixty (60) days written notice to the **DEPARTMENT**.
- 2. If the **DEPARTMENT** determines that the performance of the **AGENCY** is not satisfactory, the **DEPARTMENT** shall have the option of (a) immediately terminating the Agreement, or (b) notifying the **AGENCY** of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement will be terminated at the end of such time, or (c) take whatever action is deemed appropriate by the **DEPARTMENT**.
- 3. If the **DEPARTMENT** requires termination of the Agreement for reasons other than unsatisfactory performance of the **AGENCY**, the **DEPARTMENT** shall notify the **AGENCY** of such termination, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- 4. If the Agreement is terminated before performance is completed, the AGENCY shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the contract price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress will become the property of the DEPARTMENT and will be turned over promptly by the AGENCY.

VII. MISCELLANEOUS

- 1. The **AGENCY** and the **DEPARTMENT** agree that the **AGENCY**, its employees, and subcontractors are not agents of the **DEPARTMENT** as a result of this Agreement for purposes other than those set out in Fla. Stat. §337.274.
- 2. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

MAINTENANCE AGREEMENT NO.: <u>BDT59</u>

FM NO.: 424087-1-78-02

Page 6 of 7

- 3. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto.
- 4. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.
- 5. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.

VIII. ATTACHMENTS

1. All ATTACHMENTS referenced in this Agreement are incorporated and made a part of this Agreement.

ATTACHMENT A – Location and Cost Breakdown **ATTACHMENT B** – Description of Maintenance Activities

MAINTENANCE AGREEMENT NO.: <u>BDT59</u> FM NO.: <u>424087-1-78-02</u> Page 7 of 7

DATE

its behalf, by the or its of FLORIDA DEPARTMENT OF TRANSPOR	ETTO has caused this Agreement to be executed in designee, as authorized by its Resolution, and the TATION has caused this agreement to be executed r authorized designee. The execution date of this,
CITY OF PAL	METTO, FLORIDA
ATTEST:	
BY:	BY:
CLERK	
(SEAL)	TITLE
DATE	PRINT NAME DATE
CITY OF PALMETTO LEGAL REVIEW:	
BY:	
DATE	
STATE OF FLORIDA DEPA	RTMENT OF TRANSPORTATION
ATTEST:	
BY:	BY:
EXECUTIVE SECRETARY (SEAL)	DISTRICT ONE SECRETARY OR DESIGNEE
PRINT NAME DATE	PRINT NAME DATE
LEGAL REVIEW: 12/19/13	AVAILABILITY OF FUNDS APPROVAL: 12/12/2011
DATE	DATE
	DISTRICT MAINTENANCE ADMINISTRATOR APPROVAL: علم المراكة المر

Mile Post:

Mile Post:

Mile Post:

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8.878 to 9.498

0.480 to 1.379

3.042 to 5.408

ATTACHMENT "A" LOCATION AND COST BREAKDOWN

NOTE: Quantities and activity descriptions are based on current Roadway Characteristics Inventory (RCI). Actual contract costs may differ due to rounding – Location Cost has been rounded to the nearest dollar.

LOCATION: 1

SR 45

Section:

13010000

State Road:

SR 45

RCI Classification:

Urban

	RCI / Field			Unit	Location Cost
Activity	Quantity	Units	Cycles	Cost	Rounded to Nearest Dollar
Edging and Sweeping	0.200	Edge Mile	4	141.80	\$ 113.00

LOCATION: 2

SR 45

Section:

13010001

State Road:

SR 45

RCI Classification:

Urban

Activity	RCI / Field Quantity	Units	Cycles	Unit Cost	Location Cost Rounded to Nearest Dollar
Small Machine Mowing	0.889	Acres	12	65.67	\$ 701.00
Litter Removal	0.889	Acres	12	7.36	\$ 79.00
Edging and Sweeping	3.089	Edge Mile	4	141.80	\$ 1,752.00

LOCATION: 3

SR 45/55

Section:

13130000

State Road:

SR 45/55

RCI Classification:

Urban

Activity	RCI / Field Quantity	Units	Cycles	Unit Cost	Location Cost Rounded to Nearest Dolla
Large Machine Mowing	10.292	Acres	12	14.19	\$ 1,753.0
Small Machine Mowing	2.127	Acres	12	65.67	\$ 1,676.0
Litter Removal	12.419	Acres	12	7.36	\$ 1,097.0
Edging and Sweeping	4.297	Edge Mile	4	141.80	\$ 2,437.0

MAINTENANCE AGREEMENT NO.: BDT59

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LOCATION: 4

SR 45

Section:

13030000

State Road:

SR 45

Mile Post:

0.000 to 1.497

RCI Classification:

Urban

Activity	RCI / Field Quantity	Units	Cycles	Unit Cost	1	cation Cost to Nearest Dollar
Large Machine Mowing	10.090	Acres	12	14.19	\$	1,718.00
Intermediate Machine Mowing	0.543	Acres	12	50.80	\$	331.00
Small Machine Mowing	0.300	Acres	12	65.67	\$	236.00
Litter Removal	10.933	Acres	12	7.36	\$	966.00
Edging and Sweeping	2.970	Edge Mile	4	141.80	\$	1,685.00

LOCATION: 5

SR 43

Section:

13020000

Mile Post:

0.000 to 2.013

State Road: RCI Classification: SR 43 Urban

Activity	RCI / Field Quantity	Units	Cycles	Unit Cost	 ation Cost to Nearest Dollar
Large Machine Mowing	3.443	Acres	12	14.19	\$ 586.00
Intermediate Machine Mowing	1.705	Acres	12	50.80	\$ 1,039.00
Small Machine Mowing	2.051	Acres	12	65.67	\$ 1,616.00
Litter Removal	7.199	Acres	12	7.36	\$ 636.00
Edging and Sweeping	2.230	Edge Mile	4	141.80	\$ 1,265.00

ANNUAL TOTAL

\$19,686.00

4 QUARTERLY PAYMENTS

\$4,921.50

FM NO.: <u>424087-1-78-02</u> Attachment B, Page 1 of 12

ATTACHMENT B DESCRIPTION OF MAINTENANCE ACTIVITIES

ROADSIDE MOWING FOR MAINTENANCE AGREEMENTS

Description.

Mow grass or vegetation in roadside areas with conventional mowing equipment. Use specialized equipment or hand labor when required to perform specified work in certain areas or during certain times. Vegetation consists of planted and/or natural grasses, weeds, and other vegetation within the area to be mowed.

Types of Mowing Areas.

General: The areas to be cut and type of mowing to be accomplished will be in accordance with Attachment A.

All hand labor required to perform the specified work around appurtenances will be incidental to the type of mowing being performed. Appurtenances include, but are not limited to, sign post and bases, delineator post, fences, guardrail, barrier walls, end walls, pipes, drainage structures, poles, guys, mail boxes, landscaped areas, and trees.

Large Machine Mowing: Large machine mowing encompasses the routinely mowed areas of shoulders, front and back slopes that are 3 horizontal to 1 vertical or less, roadside ditch bottoms, large median islands and similar areas conducive to the use of large machine mowing equipment.

Slope Mowing: Slope mowing is generally limited to slopes greater or steeper than 3 horizontal to 1 vertical and are relatively inaccessible to the use of conventional style equipment, e.g., steep slopes, wet roadside ditch bottoms, canal banks, intersections, overpasses, etc. These type areas will require the use of specialized equipment designed for slope mowing.

Intermediate Machine Mowing: Intermediate machine mowing consists of mowing areas not accessible by large machine mowing equipment but not conducive to the use of small machine mowing equipment. These areas consist of shoulders, roadside ditch bottoms, raised median islands, various width utility strips, and similar areas.

Small Machine Mowing: Small machine mowing consists of mowing areas not accessible by large and intermediate machine mowing equipment. These areas consist of narrow shoulders, landscaped shoulders, narrow roadside ditch bottoms, raised landscaped median islands, narrow width utility strips, and similar areas.

Frequency of Mowing.

The area and limits of mowing have been previously established and are distinguishable in the field. Where landscaping has been established or natural landscaping has been preserved, mow conforming to the established mowing contours. Mow up to the limits maintained by the Department and around existing appurtenances located within the roadway right-of-way as directed by the Engineer.

The type of mowing, the estimated number of acres, and the minimum number of cycles are located in Attachment A. Per Maintenance Rating Program (MRP) Standards, vegetation height shall be as follows at all times.

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Rural Limited Access
Rural Arterial
Urban Limited Access
Urban Arterial
Slope Mowing

5 inches – 12 inches
5 inches – 12 inches
9 inches maximum
24 inches maximum

This excludes allowable seed stalks and decorative flowers allowed to remain for aesthetics.

Complete each mowing cycle within N/A calendar days of beginning the cycle, weather permitting.

Quantities will be agreed upon prior to beginning work in any area in question.

Equipment.

Equip all mowing equipment with a slow moving vehicle sign located on the rear of the tractor, amber flashing light or white strobe light mounted on the tractor, 18 inch X 18 inch fluorescent orange warning flags mounted on each side of the rear of the mower, protective devices on the mower to prevent objects from being thrown into traffic, and safety devices installed by the manufacturer. Properly install and maintain safety devices at all times when the equipment is in use.

If the Engineer determines that any equipment is deficient in safety devices, remove the equipment from service immediately. Keep the equipment out of service until the deficiency is corrected to the satisfaction of the Engineer. Inspection of the equipment by the Engineer will not relieve the Contractor of responsibility or liability for injury to persons or damage to property caused by the operation of the equipment, nor will it relieve the Contractor of the responsibility to meet the established time for the completion of the mowing cycle.

Maintain the mowing equipment so as to produce a clean, sharp cut and uniform distribution of the cuttings at all times. The mowing equipment used will have the capability of cutting a height from 4 inches to 12 inches.

Furnish equipment of a type and quantity to perform the work satisfactorily within the time specified herein.

Method of Operation.

Notify the Engineer when a cycle is started and when work is interrupted for any reason. Mow shoulders and medians concurrently within the limits of the area mowed so that not more than one (1) mile will be left partially mowed at the conclusion of the working day. Mow grass and vegetation on slopes or around appurtenances concurrent with the mowing operation.

Complete each mowing cycle in its entirety prior to beginning another cycle. When work by others, or weather conditions of a temporary nature, prevent the mowing of any areas, and such conditions are eliminated during the period designated for that mowing cycle, the Engineer may require mowing of these areas as part of the cycle.

Do not mow-grassed areas saturated with standing water to the point standard mowing equipment may not be used without excessive damage to the turf. At the Engineer's discretion, mow the areas during a subsequent cycle, or cut to the surface of the water using hand labor or other specialized equipment.

Attachment B, Page 3 of 12

Prior to mowing, pickup, remove and dispose from the right-of-way, any large items such as wood, tires, cans, bags of trash, newspapers, magazines, large boxes, etc., that would be torn, ripped, or scattered by the mower and result in an objectionable appearance.

Exercise the necessary care to preclude any source of litter.

Limitation of Operation.

When mowing within four (4) feet of the travel-way (travel lane), operate the equipment in the same direction of the traffic, unless the adjacent lane is closed to traffic. All lane closures will have the prior approval of the Engineer. Mowers may operate in either direction when mowing four (4) feet or more from the travel-way. Perform all work during daylight hours.

The foregoing requirements are to be considered as minimum and compliance will in no way relieve the Contractor of final responsibility for providing adequate traffic control devices for the protection of the public and employees throughout the work areas.

Quality.

Completed areas will be reviewed for quality and acceptance by the Engineer. Re-mow areas determined to be unsatisfactory, by the Engineer, at no additional cost to the Department. Complete areas requiring re-mowing within the mowing cycle time specified in the Frequency of Mowing section.

Mow all grass and vegetation to a height of 6 inches $\pm 1/2$ inch. When determined by the Engineer, certain areas, due to location, may be cut to a height of 4 inches $\pm 1/2$ inch.

No streaking or scalping will be allowed in the areas mowed. Mowing areas of different widths will be connected with smooth flowing transitions. No accumulation or piling of cuttings will be allowed as a result of cleaning of the equipment.

Mow all grass and vegetation on slopes or around appurtenances to the same height and quality as the surrounding mowed area when using hand tools.

Negligence that results in damage to turf, curbs, sidewalks, pavement, signs or structures, mail boxes, appurtenances, etc. will be repaired or replaced to the satisfaction of the Engineer at no additional cost to the Department. Complete repairs prior to submission of the invoice for work accomplished during the billing period.

Remove resulting vegetative cuttings and loosened soil from sidewalks, curbs and gutters, bike paths and inlets to produce a clean appearance. Removing the cuttings and soil with blowers will be allowed only if this method disperses the cuttings uniformly across the grassed areas without accumulating and without blowing other litter into the travel lanes; otherwise, the cuttings and loosened soil will be raked, shoveled or broom swept from the Right of Way daily and disposed of properly, as directed in, Roadside Litter Removal, Disposal of Litter Debris.

Basis of Payment.

Payment will be made quarterly as specified in Attachment A.

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ROADSIDE LITTER REMOVAL FOR MAINTENANCE AGREEMENTS

Description.

Provide pickup, removal, disposal of litter, and otherwise undesirable or objectionable appearing debris within the maintained limits of the highway right-of-way.

Litter or debris may consist of varied sizes of bottles, cans, paper, tires, tire pieces, lumber, vehicle parts, metal junk, brush, and other items to be removed under this work.

Frequency of Removal.

The total number and the timing of pickup will depend upon the litter conditions that exist. Per MRP Standards, the volume of litter found on roadway should not exceed 3 cubic feet per acre, excluding all travel way pavement. Complete each litter removal cycle within N/A calendar days of beginning the cycle, weather permitting, as determined by the Engineer.

Equipment.

Equipment that is utilized to transport litter will be constructed in a manner to preclude further distribution or loss of litter along the roadway. Cover and secure all open top carriers with tarpaulins.

Submit a written request for approval, to the Engineer, for the use of specialized equipment designed for mechanized removal of litter and debris. Demonstrate satisfactory results at no cost to the Department that the specialized equipment will produce quality litter removal, if deemed necessary by the Engineer. The Engineer may require additional safety devices or precautions unique to the equipment.

Equipment that damages curbs, pavement, or turf will not be allowed.

Limitation of Operation.

Any equipment left on the right-of-way overnight will be parked outside the clear zone, except in median areas where no equipment will be permitted to be parked overnight. All service and supply operations will be conducted between the travel-way and the right-of-way line and be outside the clear zone. No supply vehicles will enter the median for any purpose. No service vehicle will enter the median except when necessary to repair or remove inoperable equipment.

No work will be permitted during non-daylight hours.

Workmen will wear orange clothing of high visibility such as a vest, shirt, or jacket, when performing litter pickup operations.

Disposal of Litter and Debris.

Provide locations for disposal and remove all litter that has been placed in trash bags for pick up from the right-of-way at the end of each working day. Be responsible for disposal of litter and debris and any cost that may incur in accordance with applicable local and state laws. Storage or stockpiling of litter or debris on the right-of-way will not be permitted.

Provide the landfill receipts with each invoice submittal.

Participants.

Only allow such persons to participate as are determined by the municipality to be responsible enough to safely participate in litter removal activities. Participating youths must be at least 12 years of age and the municipality shall provide at least one adult supervisor for every

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5 youths, ages 12-15, who are participating in the litter removal activity. There shall at all times be at least one person over the age of 18 who is generally responsible on site for supervising all litter removal activities. Do not bring persons to observe the activity if the person is under the age of 16 and is not an official participant. Do not wear clothing which will hinder the sight of participants.

Quality.

Completed areas will be reviewed for quality and acceptance by the Engineer. Areas determined to be unsatisfactory, by the Engineer, will be re-cleaned at no additional cost. Areas will be cleaned in a manner that they are left reasonably free of all litter and debris. The Engineer will not penalize for litter and debris that may have been deposited between the time the work was completed and the time when the Engineer approves the work. However, the Engineer's judgment when evaluating completed work will be final.

Basis of Payment.

Payment will be full compensation for furnishing all equipment, materials, labor, disposal, and incidentals necessary to complete designated areas of litter and debris removal, less any areas omitted.

Payment will be made quarterly as specified in Attachment A.

EDGING AND SWEEPING FOR MAINTENANCE AGREEMENTS

Description.

Edge, sweep, remove and dispose of vegetation from curb and gutter and sidewalk areas including, but not limited to, median island curbs, roadside curbs, the front and/or backside of sidewalks and gutters, bike paths, curb inlets throats and other areas as designated by the Engineer.

Frequency of Edging and Sweeping.

Complete each edging and sweeping cycle within N/A calendar days of beginning the cycle, weather permitting, as determined by the Engineer.

Quantities will be agreed upon prior to beginning work in any area in question.

Per MRP Standards, no encroachment of vegetation or debris for more than 6 inches onto the curb or sidewalk for more than 10 continuous feet. No deviation of soil more than 4 inches above or 2 inches below the top of curb or sidewalk for more than 10 continuous feet.

Equipment.

Provide positive means to control dust from edging and sweeping operations.

Use equipment for removal or transportation of debris or litter that precludes distribution or loss of debris or litter along the roadway.

Operate moving equipment in the same direction as the flow of traffic.

Method of Operation.

Do not begin work until authorized, in writing, by the Engineer.

Edging – The blade of the edger must produce a clear sharp cut. The trench resulting

from the actions of the cutting blade will not exceed one inch in width from the edge of the surface being edged. Do not push grass or weeds into the trench.

Vegetation - Vegetation consists of grass, weeds, or bushes up to one inch in diameter that extend beyond the normal grassed areas onto the curb, sidewalk, bike paths, or other designated areas. Uniformly cut and remove all vegetation, extending over the sidewalk, bike paths, or other designated area to the back edge of the sidewalk, bike path, or other designated area.

Sweeping - Sweep all debris (grass, weeds, soil, litter, etc.) from the curb and gutters, inlet grates, sidewalks, and bike paths to produce a clean appearance. Do not use blowers in the edging, sweeping or debris removal operation. Remove the soil and vegetation from the gutter or sidewalk, including joint areas, and dispose of properly.

Debris Disposal – Remove debris and/or litter produced by the edging or sweeping from the job site daily. Do not stockpile or store debris or litter on the right-of-way overnight. Dispose of all debris from the edging, sweeping, and vegetation trimming in accordance with local, state, and federal laws. Include the cost of disposal of the debris, litter, and vegetation trimmings in the contract unit price for edging and sweeping. Remove any debris that falls into curb and inlet structures.

Return at a later time and complete the edging and sweeping operations in areas where access is blocked by parked vehicles or other obstructions.

Conduct all edging, sweeping, and disposal activities during daylight hours only, unless otherwise specified in the contract documents or approved by the Engineer. The Engineer may approve nighttime operations upon request, at no additional compensation for nighttime traffic control. The Engineer may restrict the hours of operations based on peak traffic hours, local conditions, or special events. Complete all required edging, sweeping, and disposal of debris within the limits worked by the conclusion of each workday.

The quality and acceptance of work will be determined by the Engineer. Re-edge or resweep areas that are determined to be unacceptable at no additional cost to the Department.

Repair or replace damage to curbs, sidewalks, pavement, or turf due to negligence to the satisfaction of the Engineer at no additional compensation.

Method of Measurement.

The quantities to be paid will be the total miles of edges of curb and gutter, paved shoulders, sidewalks or other areas, edged and/or swept, completed and accepted. Areas that are maintained by businesses, groups, individuals, or areas where the grass and/or weeds fail to grow sufficiently to justify performing this work will be omitted as determined by the Engineer.

Areas requiring more than one edging/sweeping pass to sufficiently remove the debris will not be compensated twice.

Basis of Payment.

Price and payment will be full compensation for all the work specified in this Section and will include all equipment, labor, materials, and incidentals necessary to complete the work.

Payment will be made under the items specified in the Attachment A.

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MAINTENANCE OF TRAFFIC FOR MAINTENANCE AGREEMENTS

Description.

Maintain traffic in accordance with Index 600 Series of the Design Standards, or as directed by the Engineer, within the limits of a work zone until all work is completed. Construct and maintain detours. Provide facilities for access to residences, businesses, etc., along a work zone. Furnish, install and maintain traffic control and safety devices while working. Provide any other special requirements for safe and expeditious movement of traffic specified in the Design Standards. Maintenance of Traffic (MOT) includes all facilities, devices and operations as required for safety and convenience of the public within the work zone.

Do not maintain traffic over those portions of a work zone where no work is to be accomplished or where work operations will not affect existing roads. Do not obstruct or create a hazard to any traffic during the performance of the work, and repair any damage to existing pavement open to traffic.

Perform litter removal in accordance with the Department's Loss Prevention Manual, safe field practices, the Florida Manual on Uniform Traffic Control Devices (MUTCD), and the Florida Department of Transportation Design Roadway and Standard Index Series 600, all of which by this reference are incorporated herein. Litter removal will primarily follow Indices 601 and 602 of the Florida Department of Transportation Design Roadway and Standard and are attached hereto. Ensure that all participants wear safety vests at all times during the litter removal activity.

Specific Requirements.

Beginning Date of Contractor's Responsibility: Maintain traffic starting the day work begins.

Worksite Traffic Supervisor: Provide a Worksite Traffic Supervisor who is responsible for initiating, installing, and maintaining all traffic control devices as described in the Contract Documents. Ensure that the Worksite Traffic Supervisor is certified in the advanced training category by a Department approved training Provider. Approved Providers will be posted on the Department's website at the following URL address:

www.dot.state.fl.us/rddesign/MOT/MOT.htm. Use approved alternate Worksite Traffic Supervisors when necessary. Provide the Worksite Traffic Supervisor with all equipment and materials needed to set up, take down, maintain traffic control, and handle traffic-related situations.

Ensure that the Worksite Traffic Supervisor performs the following duties:

- 1. Performs on site direction of all traffic control in a work zone.
- 2. Is on site during all set up and take down, and performs a drive through inspection immediately after set up.
- 3. Is on site during all nighttime operations to ensure proper Maintenance of Traffic.
- 4. Immediately corrects all safety deficiencies and does not permit minor deficiencies that are not immediate safety hazards to remain uncorrected for more than 1 hour.

5. Is available on a 24-hour per day basis and present within 45 minutes after notification of an emergency situation and is prepared to positively respond to repair the work zone traffic control or to provide alternate traffic arrangements.

6. On MOT lasting more than 24 hours, conduct daily daytime and weekly nighttime inspections of projects with predominately daytime work activities, and daily nighttime and weekly daytime inspections of projects with predominantly nighttime work activities of all traffic control devices, traffic flow, pedestrian, bicyclist, and business accommodations.

Advise the project personnel of the schedule of these inspections and give them the opportunity to join in the inspection as is deemed necessary. Submit a comprehensive weekly report, using the Department's currently approved form, to the Engineer detailing the condition of all traffic control devices (including pavement markings) being used. Include assurances in the inspection report that pedestrians are accommodated with a safe travel path around work sites and safely separated from mainline traffic, that existing or detoured bicyclist paths are being maintained satisfactorily throughout the project limits, and that existing businesses in work areas are being provided with adequate entrances for vehicular and pedestrian traffic during business hours. Have the Worksite Traffic Supervisor sign the report and certify that all of the above issues are being handled in accordance with the Contract Documents. When deficiencies are found, the Worksite Traffic Supervisor is to note such deficiencies and include the proposed corrective actions, including the date corrected.

The Department may disqualify and remove from the project a Worksite Traffic Supervisor who fails to comply with the provisions of this Section. The Department may temporarily suspend all activities, except traffic, erosion control and such other activities that are necessary for project maintenance and safety, for failure to comply with these provisions.

Alternative Traffic Control Plan.

The Contractor may propose an alternative Traffic Control Plan (TCP) to the plan presented in the Design Standards. Have the Contractor's Engineer of Record sign and seal the alternative plan. Prepare the TCP in conformance with and in the form outlined in the current version of the Roadway Plans Preparation Manual. Indicate in the plan a TCP for each phase of activities. Take responsibility for identifying and assessing any potential impacts to a utility that may be caused by the alternate TCP proposed by the Contractor, and notify the Department in writing of any such potential impacts to utilities.

Engineer's approval of the alternate TCP does not relieve the Contractor of sole responsibility for all utility impacts, costs, delays or damages, whether direct or indirect, resulting from Contractor initiated changes in the work activities from those in the original Contract Specifications, Design Standards (including traffic control plans) or other Contract Documents.

The Department reserves the right to reject any Alternative Traffic Control Plan. Obtain the Engineer's written approval before beginning work using an alternate TCP. The Engineer's written approval is required for all modifications to the TCP. The Engineer will only allow changes to the TCP in an emergency without the proper documentation.

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Traffic Control.

Standards: FDOT Design Standards are the minimum standards for the use in the development of all traffic control plans. The MUTCD Part VI is the minimum national standard for traffic control for highway construction, maintenance, and utility operations. Follow the basic principles and minimum standards contained in these documents for the design, application, installation, maintenance, and removal of all traffic control devices, warning devices and barriers which are necessary to protect the public and workers from hazards within the project limits.

Number of Traffic Lanes: Maintain one lane of traffic in each direction. Maintain two lanes of traffic in each direction at existing four (or more) lane cross roads, where necessary to avoid undue traffic congestion. Do not allow traffic control and warning devices to encroach on lanes used for maintenance of traffic.

The Engineer may allow the Contractor to restrict traffic to one-way operation for short periods of time provided that the Contractor employs adequate means of traffic control and does not unreasonably delay traffic. When a work activity requires restricting traffic to one-way operations, locate the flaggers within view of each other when possible. When visual contact between flaggers is not possible, equip them with 2-way radios, official, or pilot vehicle(s), or use traffic signals.

Crossings and Intersections: Provide and maintain adequate accommodations for intersecting and crossing traffic. Do not block or unduly restrict any road or street crossing a work zone unless approved by the Engineer. Maintain all existing actuated or traffic responsive mode signal operations for main and side street movements for the duration of the Contract. Restore any loss of detection within 12 hours. Use only detection technology listed on the Department's Approved Products List (APL) and approved by the Engineer to restore detection capabilities.

Before beginning any work affecting signal operations, provide the Engineer with a plan for maintaining detection devices for each intersection and the name(s) and phone numbers of persons that can be contacted when signal operation malfunctions.

Access for Residences and Businesses: Provide continuous access to all residences and all places of business.

Flagger: Provide trained flaggers.

Vehicle and Equipment Visibility: Equip all pickups and automobiles used on the project with a minimum of one Class 2 amber or white warning light that meets the Society of Automotive Engineers Recommended Practice SAE J845 dated March, 1992 or SAE J1318 dated April, 1986 and incorporated herein by reference, that is unobstructed by ancillary vehicle equipment such as ladders, racks or booms. If the light is obstructed, additional lights will be required. The lights shall be operating when a vehicle is in a work area where a potential hazard exists, when operating the vehicle at less than the average speed for the facility while performing work activities, making frequent stops or called for in the plans or Design Standards.

Equip all other vehicles and equipment with a minimum of 4 ft² of reflective sheeting or flashing lights.

To avoid distraction to motorists, do not operate the lights on the vehicles or equipment when the vehicles are outside the clear zone or behind a barrier.

No Waiver of Liability: Conduct operations in such a manner that no undue hazard results due to the requirements of this Article. The procedures and policies described herein in no way acts as a waiver of any terms of the liability of the Contractor or his surety.

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Temporary Traffic Control Devices.

Installation and Maintenance: Install and maintain temporary traffic control devices as detailed in Index 600 of the Design Standards and when applicable, in accordance with the approved vendor drawings, as provided on the QPL. Erect the required temporary traffic control devices to prevent any hazardous conditions and in conjunction with any necessary traffic rerouting to protect the traveling public, workers, and to safeguard the work area. Use only those devices that are on the Qualified Products List (QPL) or the Approved Products List (APL). Immediately remove or cover any devices that do not apply to existing conditions.

All temporary traffic control devices must meet the requirements of National Cooperative Highway Research Program Report 350 (NCHRP 350) and current FHWA directives.

Ensure that the QPL number is permanently marked on the device at a readily visible location.

Notify the Engineer of any scheduled operation, which will affect traffic patterns or safety, sufficiently in advance of commencing such operation to permit their review of the plan for the proposed installation of temporary traffic control devices.

Ensure an employee is assigned the responsibility of maintaining the position and condition of all temporary traffic control devices throughout the duration of the work. Keep the Engineer advised at all times of the identification and means of contacting this employee on a 24-hour basis.

Keep temporary traffic control devices in the correct position, properly directed, clearly visible and clean, at all times. Ensure that all traffic control devices meet acceptable standards as outlined in American Traffic Safety Services Association (ATSSA's) "Quality Standards for Work Zone Traffic Control Devices". Immediately repair, replace or clean damaged, defaced or dirty devices.

Work Zone Signs: Provide signs in accordance with the Design Standards. Provide Federal Highway Administration's (FHWA) accepted sign substrate for use with accepted sign stands on the National Highway System (NHS) under the provisions of the National Cooperative Highway Research Program (NCHRP) Report 350 "Recommended Procedures for the Safety Performance Evaluation of Highway Features."

High Intensity Flashing Lights: Furnish Type B lights in accordance with the Design Standards.

Warning/Channelizing Devices: Furnish warning/channelizing devices in accordance with the Design Standards.

Reflective Collars for Traffic Cones: Usc cone collars at night designed to properly fit the taper of the cone when installed. Place the upper 6 inches collar a uniform 3 1/2 inch distance from the top of the cone and the lower 4 inch collar a uniform 2 inch distance below the bottom of the upper 6 inch collar. Ensure that the collars are capable of being removed for temporary use or attached permanently to the cone in accordance with the manufacturer's recommendations. Provide a white sheeting having a smooth outer surface and that has the property of a retroreflector over its entire surface.

Advance Warning Arrow Panel: Furnish advance warning panels that meet the requirements of the Design Standards to advise approaching traffic of lane closures or shoulder work.

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Portable Changeable (Variable) Message Sign (PCMS): Furnish changeable (variable) message signs as required by the Design Standards to supplement other temporary traffic control devices used in work zones.

A truck mounted PCMS may be used as a stand-alone maintenance of traffic device only when used for accident or incident management situations as defined in the MUTCD and is listed on the APL.

Portable Regulatory Signs (PRS): Furnish portable regulatory signs that meet the requirements of the Design Standards.

Activate portable regulatory signs only during active work activities and deactivate when no work is being performed.

Trucks and Truck Mounted Impact Attenuators: Furnish, install and maintain only those attenuators that meet the requirements of NCHRP 350. Include the cost of trucks and truck mounted impact attenuators in the pay items specified in Attachment A. No separate payment will be made.

Use Truck Mounted Attenuators (TMA), when called for in the Design Standards. Limit TMA's to those items listed on the QPL.

Use truck mounted attenuator systems designed and installed in accordance with the manufactures recommendations.

Equip the TMA cartridge with lights and reflectors in compliance with applicable Florida motor vehicle laws, including turn signals, dual tail lights, and brake lights. Ensure that lights are visible in both the raised and lowered positions if the unit is capable of being raised.

Ensure that the complete unit is painted DOT yellow (Fed. Std. 595 b, No. 13538). Stripe the rear facing of the cartridge in the operating position with the alternating 6 inch white and 6 inch safety orange 45 degree striping to form an inverted "V" at the center of the unit and slope down and toward the outside of the unit, in both directions from the center. Ensure the bottom of the cartridge has the same pattern, covering the entire bottom, with 6 inch white and 6 inch safety orange stripes. Use Type III reflectorized sheeting for striping.

The trucks and truck mounted impact attenuators will not be paid for separately, but will be included in the items specified in Attachment A. No separate payment will be made. The Contractor is responsible for all costs, including furnishing, maintaining and removal when no longer required, and all materials, labor, tools, equipment and incidentals required for attenuator maintenance.

Method of Measurement.

General: All work and incidental costs specified as being covered under this Section will be included in the items specified in Attachment A and no separate payment will be made. Night time work may be required due to anticipated traffic impacts. No additional compensation will be made for night time MOT work.

Basis of Payment.

Maintenance of Traffic (General Work All): Maintenance of Traffic costs will be considered incidental to the items listed in Attachment A. No separate payment will be made for Maintenance of Traffic services.

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DISTRICT ONE LANE CLOSURES

Non-emergency lane closures shall be requested a minimum of one (1) week, preferably two (2) weeks, in advance of performing work. The Department will perform a lane closure analysis to determine if the request can be approved along with the hours that work may be performed. This requirement is addressed in the District One Lane Closure Policy & Procedures, attached hereto as Exhibit 1 and made a part of hereof.

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The Agency must adhere to the most current version of the District One Lane Closure Policy and Procedures in place at the time work is performed. The Agency is also responsible for adhering to any special requirements set forth by the Engineer in relation to lane closures. Below, please find the most current version of the District One Lane Closure Policy and Procedures. The attached Lane Closure Policy and Procedures has attachments relating to interstate requirements. Please contact the Engineer for requirements on non-interstate roads.

EXHIBIT 1 DISTRICT ONE LANE CLOSURE POLICY & PROCEDURES

PURPOSE: To establish lane closure guidelines in conjunction with any construction and/or maintenance activity of the State Highway within the district.

NO LANE CLOSURE SHALL OCCUR ON ANY STATE ROAD UNLESS ALL VIABLE ALTERNATIVES HAVE BEEN EXPLORED AND REASONS FOR THE CLOSURE ARE WARRANTED, JUSTIFIED AND DOCUMENTED. LANE CLOSURES MUST BE APPROVED IN ADVANCE BY THE DEPARTMENT, WHEN ABOVE CONDITIONS ARE MET.

I. General Requirements:

The following statements outline the District One Lane Closure Guidelines for all construction and maintenance activities, including all permits, utilities, railroad and other on all roadways of the State Highway System within the district:

- > Allowable lane closure time for all activities authorized by a Florida Department of Transportation (referenced as "department" from this point) permit will be specified by the department, on the permit.
- Allowable lane closure time in a department project will be specified in the Maintenance of Traffic Plans.
- > Contractors must provide notification to law enforcement agencies, local fire departments and emergency medical services for lane closures in excess of two (2) hours in duration. For maintenance activities the responsible operations center is required to provide the notification. For surveying, pavement coring, or geotechnical boring activities, the responsible office shall provide notification. For any other lane closures required as part of the design phase of the project, the design project manager shall provide notification.
- > All lane closure requests must include consideration for special events such as major community events, sporting events and concerts.
- A MINIMUM OF ONE WEEK ADVANCE notification of any proposed lane closure exceeding two hours must be provided to the local operations center and district public information office. Two (2) week notification is recommended. This notification will be provided by the same responsible parties identified to notify law enforcement/fire/EMS above.

Exhibit 1, Page 2 of 3

- The Department reserves the right to modify previously approved or specified times of closures when, in the opinion of the Engineer, it becomes necessary to do so.
- Work activities with lane closures will be monitored. If, in the opinion of the Engineer, the lane closure is creating undo traffic delay and congestion, he/she may suspend the work and/or modify the lane closure time.

II. Lane Closure Policy for Interstate Highways:

- The allowed time periods for one lane per direction lane closures along Interstate highways in District One are specified in Attachment "A".
- Attachment "B" provides allowable time periods for two lanes per direction lane closures. Final approval will be provided by the local Operations Center Engineer with concurrence from either the District Maintenance Administrator or the District Construction Engineer.
- Lane closures along ramps will be limited to 11:00 PM to 5:00 AM.
- Special requests deviating from the referenced time periods must be approved by the Director of Transportation Operations or his designee.

Notification requirements:

- The contractor shall notify the appropriate Traffic Management Center when a lane closure is implemented and when lanes are reopened for traffic.
- If the lane closure is going to impact traffic in multiple counties along Interstate 4, one or more Traffic Management Centers need to be notified (District 5 and District 7).
- Traffic Management Center to Notify:
 - I-4: Traffic impact in Hillsborough/Polk Counties District 7 TMC
 - I-4: Traffic impact in Polk County District 7 TMC
 - 1-4: Traffic impact in Polk/ Osceola Counties District 5 and District 7 TMCs
 - I-275: District 7 TMC
 - I-75: Manatee/Sarasota/Charlotte/Lee/Collier Counties District 1 TMC
- Traffic Management Center Contacts:

District 1 TMC: 239-225-9860 District 5 TMC: 407-736-1900 District 7 TMC: 813-615-8657

III. Lane Closure Policy for Other State Highways:

- Lane closures are not allowed from 6:00 AM to 9:00 AM or 4:00 PM to 7:00 PM along state highways within an urban area as identified on the official Straight Line Diagrams (SLD). Deviations from these time periods must be approved by the local Operations Center Engineer with concurrence from either the District Maintenance Administrator or the District Construction Engineer.
- Lane closure analysis is required for all work activities requiring closure of one or more lanes along the state highway system to determine further restrictions which may apply.

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Lane closure analysis for each roadway segment will be prepared by a designated person in each Operations Center for maintenance and permit projects. The engineer of record is responsible for preparation of the analysis on FDOT construction projects.

The analysis should be done using the automated lane closure worksheet prepared by and available from the District Design Office. This worksheet is based on Section 10.12.7 in Chapter 10, Transportation Management Plan in the latest version of the Plans Preparation Manual (PPM).

IV. Emergency Condition

- Restricted hours of lane closure are waived under emergency conditions affecting the roadway.
- Work is to be performed on a continuous, round-the-clock basis to minimize time of closure, unless otherwise approved by the Director of Transportation Operations.
- The local Operations Center, District Maintenance, the local Traffic Management Center and Public Information Office are to be notified of any lane closure expected to exceed two (2) hours.

V. Other Conditions

- Ensure lane closure restrictions are included on all applicable construction, maintenance and permit projects for schools during the morning drop-off (i.e., 7:00 AM 10:00 AM) and afternoon pick-up hours (i.e., 2:00 PM 4:00 PM). The above times are examples only and need to be determined specifically for each project based on input from local government officials, our community liaisons and the District Bicycle/Pedestrian Coordinator, as necessary.
- Coordination by the responsible production or operations personnel with our local government partners, community liaisons, construction personnel and public information office shall occur to ensure scheduled construction time impacts are avoided or mitigated to the greatest extent possible in regards to project specific tourist seasons and localized special events.

ATTACHMENT 'A' DISTRICT ONE INTERSTATE LANE CLOSURE - 1 LANE

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DESOTO COUNTY LINE	KINGSHWY	HARBORVIEW DR	US 17 / SR 35	S JONES LOOP RD	TUCKER'S GRADE BLVD	UNIVERSITY PKWY	FRUITVILLE RD	BEE RIDGE RD	CLARK P.D (SR 72)	SR 681	LAUREU RD	JACARANDA BLVD	RIVER RD	SUNCTER DLVD	TOLEDO BLADE RU	HILLSBOROUGH COUNTY LINE	MOCCASIN WALLOW RD	1.275	US 301	SR 64	SR 70	US 19	US 41	1-275	OSCEOLA COUNTY LINE	US 27	CR 557	POLK PARKWAY	SR 33	SR 33	US 98	KATHLEEN RD	MEMORIAL BLVD	POLK PARKWAY	
3.92	3 18	2.81	3.31	3.27	8.53	3.50	2.71	2.02	5.40	4.37	2.30	2.24	9.07	2,95	8.05	4.4	1.24	3.92	3.68	3.60	3.72	2.95	0.94	1 34	2.84	675	6.77	3 33	3.42	2.47	1.32	2.24	1.92	0.97	\$ \$
6.00AM - 7:00PM	6:00AM - 7:30PM	8:30AM - 6:00PM	6:00AM - 8:30PM	6:30AM - 7 00PM	7:00AM - 7 001M	5:30AM - 8:00PM	5:30AM - 7:30PM	5:30AM - 7:00PM	5:30AM - 5:30PM	5:00AM 8:00PM	4:30AM - B-00PM	5:00AM - 7:30PM	5:00AM - 8:30FM	5:30AM - 7:30FM	6:00AM - 7:00PM	7:00AM - 6:00PM	3:30 PM - 5:00 PM	6:00AM - 6:30PM	6:00AM - 7:30PM	6:00AM - 8:00PM	6:00AM - 8:00PM	5:30AM - 6:00PM	5:30AM - 7:00PM	5-30AM - 7:00PM	5:00AM - 8.00PM	5:30AM - 6:30PM	5:30AM - 6:00PM	5:00AM - 6:00PM	6:30AM - 6:30PM	6:30AM - 8:00PM	6:00AM - 7:00PN	6:00AM - 7:30PM	6:00AM - 7:30PM	6:00AM - 7:00PM	Lage CI
6:00AM - 7:00PM	5:30AM - 7:00PM	6:30AM - 5:20PM	5:30AM - 8:00PM	5-30AM 6:30PM	6:00AM - 6:00PM	5:30AM - 3:00PM	5:30AM - 8-00PM	6:00AM - 8:00PM	6:00AM - 7:00PM	5:30AM - 9:30PM	5:30AM - 9:30PM	5:30AM - 9:00PM	6.00AM - 9:30PM	6:00AM - 7:30PM	6.00AM - 7:00PM	6:30AM - 6:00PM		6-00AM - 7:00PM	5:30AM - 7:30PM	5:30AM - 7:30PM	5:30AM - 7.30PM	7:00AM - 7:00PM	6:00AM - 7:00PM				_	_	_	_			1 5:30AM - 7:00PM	5-30AM - 6:30PM	Lane Clother Annaysta VBVER SERVER
5:00AM - 8:00PM	5:00AM - 8:00FM	5:00AM - 3:00PM	5:00AM 8:00PM	5.00AM - 8:00PM	M400:8 - MA00:5	5:00AM - 8:00PM	5:00AM - 8:00I'M	5:00AM - \$:00PM	5:00AM - 8:00PM	\$:00AM - 9:00PM	5:00AM - 9:00PM	5:00AM - 9:00PM	5:00AM - 9:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	MANN: 8 - N. VIO:S	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5.00AM - 8:00PM	5:00AM - 11:00FM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	5-00AM - 8:00PM	5:00AM - 8:00PM	5:00AM - 8:00PM	Proposed Lake Close Resilients
٠	4	6	44	4	4	6	o,	2	œ	a.	•	4	4	•	4	6	20	a	Ġ.	'n	ā	•	(A	2	٠	٠	٥	6	٥	ō	6	ō.	œ	30	Const.
39.000	44,500	49,500	46,398	40,000	35,000	107,500	103,500	88.452	\$0.500	70,500	70,500	61,000	51,000	44,500	39,000	50,500	\$5,500	72,500	88,000	95.500	98,000	34,000	41.000	15,000	95,500	68,500	65,500	96.189 100	64,500	72,500	76,000	77,000	\$4,500	104,000	Ž ěb 9

MAINTENANCE AGREEMENT NO.: <u>BDT59</u> FM NO.: <u>424087-1-78-02</u> Exhibit 1 - Attachment A, Page 2 of 2

ATTACHMENT 'A' DISTRICT ONE INTERSTATE LANE CLOSURE - 1 LANE

		•								
oundy	ROWY	2 2	A X			C.	, A	Propagati Laine Close	3	3
	12075000	0 000	1.029 COLLIER COUNTY LINE	BONITA BEACH RD	93 5	1.03 5:30AM - 7:00PM	5:30AM - 6:30PM	5:00AM - 8:00PM	٥	78,000*
	12075000	1.929	8.6S1 BONITA BEACH RD	CORKSCREW RD 7.	7.65 6	6:30AM - 7:00PM	5:30AM - 7:00PM	5:00AM - 8:00PM	o.	70,000
	12075000	8.681	12.614 CORKSCREW RD	ALICO RD 3.	3.93 6	6:00AM - 6:30PM	5:00AM - 6:00PM	5:00AM 8:00PM	o.	71,000
	12075000	12.614	16.452 ALICO RD	DANIELS PKWY 3.	3.84 6	6:30AM - 7:00PM	5:30AM - 6:30PM	5 00AM - 8:00PM	o.	66,500
l.ce	12075000	16.452	21.072 DANIELS PKWY	COLONIAL BLVD 4.	4.62 3	5:30AM - 9:30PM	4:30AM - 8:00PM	5:00AM - 9:00PM	4	63,000
	12075000	21.072	22.624 COLONIAL BLVD	DR M.L. KING JR BEVD	1.55 5	5:30AM - 9:30PM	4:30AM - 8:00PM	5:00AM - 9:00PX1	•	65.500
	12075000	22.624	24.135 DR M.L. KING JR BLVD	LUCKETT RD 1.	1.51 5	5:00AM - 9:30EM	5:00ANI - 8:30PM	5:00AM - 9:00PM		70,500
	12075000	24,135	26 047 LUCKETT RD	SR 80 I:	.91	5:00AM - 9:30PM	4:30AM - 8:30PM	5:00AM - 9:00PM	4	65,500
	12075000	26 047	28 434 SR 80	SR 78 2.	2.39 5	5:00AM - 9:00PM	5:00AM - 8:00PM	5:00AM - 9:00FM	4	54,000*
	0000/021	23.454	34.138 SR 78	CHARLOTTE COUNTY LINE 5.	70 6	5.70 6:00AM - 7:30PM	5.30AM - 7:00PM	5:00AM - 8:00PM	4	18,000*
	03175000	0,000	29,200 BROWARD COUNTY LINE	SR 29 29.20	20	•	,	No Restriction		7.500
r	ONOV 15th	29,700	30,42% SR 29	SR 951 21 23	23		•	No Restriction	4	• 000,01
ollis	05175000	50.425	53,700 SR 951	CR 886/GOLDEN GATE PKWY 3.	3.28 6:	6:30AM - 6:30PM	5.30AM - 6:30PM	5:00AM - 8:00PM	•	32,500*
C	03175000	\$3.700	36.280 CR 886/GOLDEN GATE PKWY	PINE RIDGE RU 2.58	38			5:00AM - 8:0UPM	a.	37,000*
	03175000	\$6.280	60.550 PINE RIDGE RD	IMMOKALEE RD / SR 846 4.27		6:30AM - 7:00PM	5:30AM - 6:00PM	5:00AM - 8:KXPM	٠	57.000
	103175000	60.550	63.504 DIMOKALEE RD / SR 846	LEE COUNTY LINE 2.5	95	2.95 5:30AM - 7:00PM	5:30AM - 6:30PM	5:00AM - 8:00PM	•	78,000

* 2008 data used. 2009 data for Lee and Collier counties is incomplete due to construction.

INTERSTATE LANE CLOSURE - 2 LANES ATTACHMENT 'B' DISTRICT ONE

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	1075000	01075900	01075000	11075000	01075000	01075000	7075000	17075000	7075000	CHICKLOVI	0008707	000000	00000	ON/OC/OV	000000	7075000	0000/000	OODE / DE	00000	5075000	1075000	13075000	13175000	13175000	13175000	16320000	6320000	6320000	16320000	16320000	16320000	16320000	16320000	16320000	16320000	AaliCla
,	21.089	17912	15.100	20%	R 528	0.000	\$11.66	36.405	34 382	28.936	24.618	22,315	20.073	10,999	8.054	OCHE,	10.15/	(4.918	806.03	100	2/17	0.900	2 270	GH	000	29,180	22.430	15.665	12.340	8.920	6.450	0£1 S	2,8%	0.970	0.000	Begin NIP
	22 HOW KINGS HAVY	21 089 HARBORVIEW DR	17.912 US 17 / SR 35	IS 100 S JONES LOOP RD	11,795 TUCKER'S GRADE BLVD	8.528 LEE COUNTY LINE	42.615 FRUTIVILLE RD	39.118 BEE RIDGE RU	36.405 CLARK RD (SR 72)	34.382 SR 681	28 986 LAUREE RD	24.618 JACARANDA BLVD	22.315 RIVER RD	20,073 SUMITER BLVD	10.999 TOLEDO BLADE RD	8.054 CHARLOTTE COUNTY LINE	29 571 MOCCASIN WALLOW RD	16 157 1-275	14.918 1.9301	10 998 SR 64	7.315 SR 70	3.719 UNIVERSITY PKWY	\$ 233 US 41	2.279 GILLETTE RU)	1,344 1-75 NB OFF RAMP	32.022 US 27	29.180 CR 557	22.430 POLK PARKWAY	15.665 SR 33	12.340 SR 33	8.920 US 98	6 450 KATHLEEN RD	5.130 MEMORIAL BLVD	2.890 POLK PARKWAY	0 970 COUNTY LINE RD	Trans.
DESOLO COUNTY LINE	ZIVOSTWX	KNIS IIVA	HARDORUMUN DE	1:S 17 : SD 16	S LONGS LOND BD	TUCKERS CRADE BLVD	UNIVERSITY PRINT	FRUITVILLE RD	BEE RIDGE RD	CLARK RD (SR 72)	SR 681	LAUREL RO	JACARANDA BLVD	RIVERRD	SUMPER BLVD	TOLEDO BLADE RD	HILLSBOROUGH COUNTY LINE	MOCCASIN WALLOW RD	1-275	DS 301	SR Ca	SR 70	ES 19	(15 4)	1-275	OSCBOLA COUNTY LINE	US 27	CR 557	POLK PARKWAY	SR 33	SR 33	US og	RATHLEEN RD	MEMORIAL BLVD	POLK PARKWAY	
9,33	3.89	2.81 5:30AM - 8:30PM 5:00AM - 7:30PM	3.4		a.U.	MATORIAL MATORIAL ACTOR	200 00000000000000000000000000000000000			5 40 4:30AM - 9:00PM	4.37	2.30	2.24	9.97	2.95	8.05	4.41 5:00AM - 8:00PM	1.24 7:00AM - 6:30PM	3.92 5:00AM - 9:30PM	3.68 5:00AM - 10:00PM	3.60 5:00AM - 10:30PM	3.72 5:00AM - 10:30PM	2.95	2.2	1.34						2,47 5:00AM - 10:00PM	1.32 5:00AM - 10:00PM	2.24 5:90AM - (0:00PM	1.92 5:00AM - 10:30PM	0.97 5:30AM - 8:30PM	Labe Clos
		5:00AM - 7:30PM				M400011 - 11:00M		FORWARD - PARIODS	5:00AM - 10:30PM	5:00AM - 9:30PM								6:30AM - 6:00PM			1 5:00AM - 10:30PM	4 5:00AM - 10:30PM													Ø 5:00AM - 8:00₽M	osare Adalysis
Not Allowed	Net Allowed	5:00 AM - 9:00 PM	Not Allowed	Not Allowed	Not Allowed	4:00 AM - J 1:00 PM	*.00 AM - 14:00 AM	4-00 ANA 11-00 BM	4:00 AM 11:00 PM	4:00 AM - 11:00 PM	Not Allowed	Not Allowed	Not Allowed	Not Allowed	Not Allowed	Not Allowed	5:00 AM - 9:00 PM	5:00 AM - 9:00 PM	5:00 AM - 10:00 PM	5:00 AM - 11:00 PM	5:00 AM - 11:00 PM	5:00 AM - 31:00 PM	Not Allowed	Not Allowed	Nat Allowed	4:00 AM - 12:00 AM	4:00 AM - 10:00 PM	4:00 AM - 10:00 PM	4:00 AM , 10:00 PM	\$100 AM - 10:00 PM	5:00 AM - 10:00 PM				5:00 AM - 10:00 PM	Freposed Lane Class
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2000	44.500	49,500	46,198	40,000	35,000	107,500	103,500	00,402	8 55	5	50	9 9	2	51 000	44 590	000 00	500	3 30	72,500	88,000	96,500	98,000	34.000	41.000	5 000 5	95 500	9000	6 50	200	200	20,00	36 .00	77 000	84 SOO	104,000	

ATTACHMENT 'B' DISTRICT ONE INTERSTATE LANE CLOSURE - 2 LANES

HISTORIAN BIACH RD CORNITA BIACH RD CORNICES PRWY COLONIAL BLVD DANICLS PRWY COLONIAL BLVD DR.M.I. KING JR. BLVD LUCKETT RD SR. 89 SR. 78 CHARLOTTE COLNTY LINE E. SR. 29 SR. 89 SR. 89 G. SR. 89 SR. 89 G. SR. 89 SR. 89 SR. 89 SR. 89 SR. 89 G. SR. 89 SR. 8	
Earl ANT From From Property	Each and Firm
R COUNTY LINE BONTA BEACH RD LUMBIN ROUNTY CINE BONTA BEACH RD LUMBIN REW RD CORKSOREW RD LUCORD LUCKETT RD LUCKETT	R COUNTY LINE BONITA BEACH RD CORKSCREW RD CORKSCREW RD LOS SONAN - 9-30PM SPKWY COLONIAL BLVD DAMIL SIND DAMIL SIND DAMIL SIND DAMIL SIND DAMIL KING JR BLVD LICKETT RD LICKETT RD LICKETT RD TRD SR 19 SR 78 CILARLOTTE COUNTY LINE SR 29 CLUS SR 30 CR 38-600LDEN GATE PKWY PINE RIDGE RD LEE COUNTY LINE
Limit Nides South Cooper Ambres	Limit Nibut Cooling Analysis
SOOAM - 10:00PM 4:30AM - 9:30PM 5:00AM - 10:00PM 4:30AM - 9:30PM 4:30AM - 9:30PM 5:00AM - 10:00PM 4:30AM - 9:30PM 5:00AM - 10:00PM 4:30AM - 9:30PM 5:00AM - 11:30PM 4:30AM - 9:30PM 5:00AM - 11:30PM 4:30AM - 9:30PM 5:30AM - 11:30PM 6:30AM - 1:30AM 6:30AM 6:30PM 6:30AM 6:	SOOAM - 10:00PM 4:30AM - 9:30PM 5:00AM - 10:00PM 4:30AM - 9:30PM 4:30AM - 9:30PM 5:00AM - 10:00PM 4:30AM - 9:30PM 5:00AM - 10:00PM 4:30AM - 9:30PM 5:00AM - 11:30PM 4:30AM - 9:30PM 5:00AM - 11:30PM 4:30AM - 9:30PM 5:30AM - 11:30PM 6:30AM - 1:30AM 6:30AM 6:30PM 6:30AM 6:
Primard Jane Cong SDAW 430AM - 930PM A30AM - 930P	### Asilights Primared Line: Close Trailights Primared Line: Close Trailights Trailigh
Frigard Line Cont. 4.00 AM - 10.00 PM AND AM - 10.00 PM Not Allowed	Priming Line Cont. Priming Line 4.00 AM - 10.00 PM 6 A OA Allowed 4 Not Allowed 6

* 2008 data used. 2009 data for Lee and Collier counties is incomplete due to construction.