



Florida Department of Transportation

RON DESANTIS
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

JARED W. PERDUE, P.E.
SECRETARY

07/30/2025 | 4:51 PM EDT

City of Hallandale
400 South Federal Highway
Hallandale Beach, Florida 33009

Contract No: ASM23
Financial Project No: 405118-2-78-08
Description: Highway Lighting, Maintenance, and Compensation Agreement

Dear Local Agency,

This work order hereby authorizes you to provide services in accordance with the subject *Highway Lighting, Maintenance, and Compensation Agreement – Contract No ASM23*, on the FDOT State Highway System for Fiscal Year 2026.

The amount of compensation for your maintenance of highway lighting on the FDOT State Highway System for Fiscal Year 2026 is \$107,830.40 (310 x \$347.84).

As per the Lighting Maintenance Compensation Agreement, your invoice(s) totaling the amount for the Fiscal Year 2025 Work Order may be submitted any time after May 31, 2026, for services rendered during the subject period. The invoice should include, but is not limited to, the following details:

- **Invoice #**
- **Total amount**
- **Contract #**
- **Financial Project #**
- **Service period:** July 1, 2025 – June 30, 2026

Should you have any questions or require additional information, please do not hesitate to contact the **District Maintenance Systems Administrator, Christopher Chanel**, at (954) 777-4203 or via email at D4-DMO-LMCA@dot.state.fl.us.

Sincerely,

DS
DM

DocuSigned by:
Tony Castro, P.E.
E4936E24FD0D4BD...

Antonio Castro, P.E.
District Maintenance Engineer

cc: D4 Financial Services, File

City of Hallandale:

Signature: _____

Printed Name: _____

Title: _____

To: Christopher.Chanel@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

BD703

7/30/2025

CONTRACT INFORMATION

Contract:	BD703
Contract Type:	BM - EQUIPMENT MAINTENANCE (EQUIP MAIN)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF HALLANDALE
Vendor ID:	F596000333001
Beginning Date of This Agreement:	06/27/2003
Ending Date of This Agreement:	06/30/2099
Contract Total/Budgetary Ceiling:	ct = \$1,475,985.35
Description:	State Hwy. Lighting, Maint., Compensation Agreement.

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 7/30/2025

Action:	Renewal
Reviewed or Approved:	APPROVED
Organization Code:	55044010410
Expansion Option:	A1
Object Code:	242059
Amount:	\$8,696.00
Financial Project:	40511827808
Work Activity (FCT):	787
CFDA:	
Fiscal Year:	2026
Budget Entity:	55150200
Category/Category Year:	088712/26
Amendment ID:	L011
Sequence:	00
User Assigned ID:	2026
Enc Line (6s)/Status:	0002/04

Total Amount: \$8,696.00

To: Karen.French@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

BD703

7/2/2025

CONTRACT INFORMATION

Contract:	BD703
Contract Type:	BM - EQUIPMENT MAINTENANCE (EQUIP MAIN)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF HALLANDALE
Vendor ID:	F596000333001
Beginning Date of This Agreement:	06/27/2003
Ending Date of This Agreement:	06/30/2099
Contract Total/Budgetary Ceiling:	ct = \$1,467,289.35
Description:	State Hwy. Lighting, Maint., Compensation Agreement.

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 7/2/2025

Action:	Renewal
Reviewed or Approved:	APPROVED
Organization Code:	55044010410
Expansion Option:	A1
Object Code:	242059
Amount:	\$99,135.00
Financial Project:	40511827808
Work Activity (FCT):	787
CFDA:	
Fiscal Year:	2026
Budget Entity:	55150200
Category/Category Year:	088712/26
Amendment ID:	L010
Sequence:	00
User Assigned ID:	2023
Enc Line (6s)/Status:	0001/04

Total Amount: \$99,135.00