



Florida Department of Transportation

RON DESANTIS
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

JARED W. PERDUE, P.E.
SECRETARY

07/31/2025 | 3:04 PM EDT

City of Lauderhill
5581 West Oakland Park Boulevard
Lauderhill, Florida 33313

Contract No: ASM27
Financial Project No: 405118-2-78-12
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 ASM27*, 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 \$65,393.92 (188 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 Lauderhill:

Signature: _____

Printed Name: _____

Title: _____

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

**FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL**

**ASM27
7/31/2025**

CONTRACT INFORMATION

Contract:	ASM27
Contract Type:	AK - PROJ PARTICIPATION (PROJ PART)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF LAUDERHILL
Vendor ID:	F596044104001
Beginning Date of This Agreement:	07/16/2025
Ending Date of This Agreement:	07/16/2032
Contract Total/Budgetary Ceiling:	
Description:	Highway Lighting Maintenance

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 7/31/2025

Action:	Task Work Order
Reviewed or Approved:	APPROVED
Organization Code:	55044010410
Expansion Option:	A1
Object Code:	242059
Amount:	\$65,393.92
Financial Project:	40511827812
Work Activity (FCT):	787
CFDA:	
Fiscal Year:	2026
Budget Entity:	55150200
Category/Category Year:	088712/26
Amendment ID:	W001
Sequence:	00
User Assigned ID:	2026
Enc Line (6s)/Status:	0001/04

Total Amount: \$65,393.92