

**Washington Park
State Grant for Street Lighting Improvements
Development of Action Plan**

BOUNDARIES FOR WASHINGTON PARK:

North: Washington Street
South: Pembroke Road
East: South 52nd Avenue
West: State Road 441

TOTAL LIGHTING INVENTORY:

1. State Road 441-	5 lights
a. Washington Street/Pembroke Road	
2. 57 th Avenue -	6 lights
a. Washington Street/Pembroke Road	
3. Fletcher Street –	12 lights
a. S 52 nd Avenue/State Road 441	
4. Flagler Street –	14 lights
a. S 52 nd Avenue/State Road 441	
5. Mayo Street –	25 lights
a. S 52 nd Avenue/State Road 441	
6. Wiley Street –	32 lights
a. S 52 nd Avenue/State Road 441	
7. Rodman Street –	9 lights
a. S 52 nd Avenue/State Road 441	
8. Funston Street –	8 lights
a. S 52 nd Avenue/State Road 441	
9. Dawson Street –	8 lights
a. S 52 nd Avenue/State Road 441	
10. Washington Street –	13 lights
a. S 52 nd Avenue/State Road 441	

Grand Total of Lights: 132 lights



Decorative Streetlighting Non-Refundable Deposit Invoice

August 18, 2016

Mr. Gregory Gibson
Assistant Director Public Works
1600 S Park Rd
Hollywood, FL 33021

Re: DSL Invoice ----->

Project Information

Washington Park State Grant SL Improvements
Washington St to Pembroke Rd & S 52 Ave to SR7
City of Hollywood
Hollywood/Broward

Total Project Cost	
Lump Sum:	\$121,281
Total Monthly Cost (Maintenance + Energy)	
*Lump Sum (M+E):	\$244
Product Information	
Fixture Information (# and type):	132 Cree 53w LED XSP1-A 4,806 Lumens
Pole Information (# and type):	132 Existing FPL Pole
Construction Information	
Will Cust. Install conduit?	0
Linear Trench Footage:	0
Linear Bore Footage:	0
Will Cust. Bore?	0

This preliminary cost estimate for approximately **\$121,280.91** includes basic project information, and does not account for all aspects of construction (e.g., restoration). In order to proceed with a more detailed cost estimate, a non-refundable deposit for a detailed estimate in the amount of **\$2,426.00** will be required. Upon completion of the project, this deposit amount will be credited to your decorative streetlight account. This invoice becomes null and void after 180 days from invoice date.

Please remit your payment to:

Florida Power & Light Company
4000 Davie Rd Ext
Hollywood, FL 33024
Woodjino Douze

If you have any questions about this estimate, or need additional information on FPL's Decorative Street Lighting Program, please contact me at 954-327-3193

Sincerely,

Idania Gonzalez
Governmental Account Manager

**Please do not use this invoice to submit payment. A payment coupon will be provided by FPL should the City of Hollywood opt to moving forward with this project.

FPL

Enclosed herewith please find a cost estimate for FPL to install street light facilities and a deposit invoice. Upon receipt of the deposit, FPL will develop a final estimate and will advise you of the exact amount that you will be charged, as the amount set forth in the cost estimate is at this time, simply an estimate and the total amount to install the street light facilities may exceed the amount shown herein. The exact amount will be reflected in the Premium Street Lighting Agreement which will be provided to you in the near future.

Please sign below indicating that you have read this letter and return it with your deposit. We look forward to working with you.

Customer _____

Date: _____

By _____

Signature