4

SUBJECT: ADAMS AND FORSYTH 2 WAY MOBILITY

BID #: CP-0096-23 **OPEN DATE: 2023-07-5**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT -- FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **33** NUMBER RECEIVED: **2** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of change order #2 to contract 70645-23 to EltonAlan, Inc. in the amount of $691,957.11. The City and Contractor negotiated an increase due to changes to the scope and revisions to the bid tab. The new total not to exceed amount will be $5,325,040.21.

Funding Source: 10801.135801.565050.010085.00000000.00000.0000000 - $ 691,957.11
- To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change order #2 forms, previous award(s)

ANALYST Brian Kemp
BENJAMIN KEMP

RESPECTFULLY SUBMITTED
Dustin L. Freeman, Chief
Procurement Division

CONCURRENCE BY: **NINA SICKLER, P.E., DIRECTOR OF PUBLIC WORKS**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

ONE CITY. ONE JACKSONVILLE.

May 9, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler
Director of Public Works

FROM: Sheldon D. Gibbs, P. E. DocuSigned by: Sheldon Gibbs
Acting Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #2 Contract #70645-23/ PO #663226-23 BID #CP-0096-23
EltonAlan, Inc.
Adams and Forsyth 2 Way Mobility

The subject contract was awarded under BID #CP-0096-23 in the amount of $4,333,083.10 to EltonAlan, Inc. Change Order #1 was for $300,000.00. Change Order #2 is detailed on the attached spreadsheet in the amount of $691,957.11.

Accordingly, this is to recommend approval for Change Order #2 to Contract #70645-23 to EltonAlan, Inc. in the amount of $691,957.11. The maximum indebtedness to the city will be $5,325,040.21.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$691,957.11

SDG/lw

Attachments

cc: Aaron Heric, Engineering and Construction Management Division

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CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date May 9, 2024

Description of Project Adams and Forsyth 2 Way Mobility

Name of Contractor EltonAlan, Inc.

Contractor's Address 1450 St. Johns Bluff Rd. N., Jacksonville, FL 32225

Contract No. 70645-23

Account No. See attached. Original Contract $4,333,083.10

+ Previous Change Order 1 $300,000.00 + Change Order No. 2 $691,957.11

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,325,040.21

Bid Number CP-0096-23

Construction Completion Date December 4, 2024

Revised Construction Completion Date March 12, 2025

Contract Expiration Date Project Completion

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: Add 98 non-compensable calendar days to the Construction Completion date. See attached.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor EltonAlan, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maint. (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Director of Central Operations — Date

Corporation Secretary — Date

Director of Finance — Date

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ATTACHMENT "A"
ACCOUNT NUMBERS
ARLINGTON PLACE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	10801.135115.565050.010085.00.00.00	10801.135801.565050.010085.00.00.00	10801.135801.565050.010085.00.00.00	Contract Totals
CT NO.	PO 663226-23	PO 663226-23	PO 663226-23	
	010085	010085	010085	
	DIAD Downtown Invest Auth-Industry Dev	DIAD Downtown Invest Auth-Industry Dev	DIAD Downtown Invest Auth-Industry Dev	
	565050	565050	565050	
	1	2	1	
	10801-311010	10801-331001-010085	10801-364030-010085	
original contract	$185,903.98	$1,652,844.82	$2,494,334.30	$4,333,083.10
change order #1	$0.00	$105,665.70	$194,334.30	$300,000.00
change order #2	$0.00	$0.00	$691,957.11	$691,957.11
Account Totals	$185,903.98	$1.758,510.52	$3,380,625.71	$5,325,040.21

ELTONALAN INCORPORATED
ADAMS AND FORSYTH 2 WAY MOBILITY
CITY CONTRACT # 70645-23

CHANGE ORDER NO. 2
5/9/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	BID PROPOSAL FORM REVISION					
ORIGINAL BID ITEM #	ORIGINAL BID ITEM					
2	INLET PROTECTION SYSTEM	(37)	EA	$ 247.49		$ (9,157.13)
3	LITTER REMOVAL	(12)	AC	$ 51.49		$ (623.03)
4	MILLING EXIST ASPH PAVT, 1.5" AV DEPTH	(42,685)	SY	$ 1.28		$ (54,636.80)
5	ASPHALT CONCRETE FRICT COURSE, TRAF C, FC 12.5, PG 76-22	(3,522)	TN	$ 208.86		$ (735,500.49)
6	CONDUIT, F&I, DIRECTIONAL BORE	(4,918)	LF	$ 36.23		$ (178,179.14)
7	CONDUIT, F&I, BRIDGE MOUNT	(100)	LF	$ 42.26		$ (4,226.00)
8	SIGNAL CABLE, NEW OR RECONSTRCUTED	(21)	PI	$ 6,112.39		$ (128,360.19)
9	PULL & SPLICE BOX F&I 13"X24" COVER SIZE	(138)	EA	$ 1,593.90		$ (219,958.20)
10	PRESTRESSED CONCRETE POLE, COMPLETE POLE	(1)	EA	$ 1,001.00		$ (1,001.00)
11	ALUMINUM SIGNALS POLE, REMOVE	(9)	EA	$ 966.00		$ (8,694.00)
12	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 30'	(3)	EA	$ 77,910.34		$ (233,731.02)
13	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	(3)	EA	$ 87,790.34		$ (263,371.02)
14	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'	(1)	EA	$ 89,476.00		$ (89,476.00)
15	STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION, BOLT ON ATTACHEMENT	(2)	EA	$ 29,101.00		$ (58,202.00)
16	STEEL MAST ARM ASSEMBLY, REMOVE, REMOVE ARM	(21)	EA	$ 6,908.10		$ (145,070.10)
17	VEHICULAR TRAFFIC SIGNLA, F&I, ALUMINUM, 3 SECTION, 1 WAY	(90)	AS	$ 1,880.09		$ (169,208.10)
18	VEHICULAR TRAFFIC SIGNLA, F&I, ALUMINUM, 4 SECTION, 1 WAY	(7)	AS	$ 2,400.58		$ (16,804.06)
19	VEHICLE TRAFFIC SIGNAL , REMOVE-POLE TO REMAIN	(3)	AS	$ 229.67		$ (689.01)
20	VEHICULAR TRAFFIC SIGNAL, RELOCATE INCLUDES REMOVAL AND REINSTALL	(7)	AS	$ 1,071.00		$ (7,497.00)
21	VEHICULAR SIGNAL AUX, REPAIR/REPLACE/RETROFIT F&I BACKPLATE, FLEXIABLE REQUIRED	(74)	EA	$ 754.69		$ (55,847.06)
22	PEDESTRIAN SIGNAL, F&I LED COUNTDOWN, 1 WAY	(85)	AS	$ 1,142.31		$ (97,096.35)
23	PEDESTRIAN SIGNAL, F&I LED COUNTDOWN, 2 WAY	(5)	AS	$ 2,140.80		$ (10,704.00)
24	PEDESTRIAN SIGNAL, REMOVE RED SIGNAL POLE/PEDISTAL TO REMAIN	(64)	AS	$ 181.13		$ (11,592.32)
25	LOOP DETECTOR, INDUCTIVE, F&I, TYPE 5, 2 CHANNEL, SOLID STATE, SHELF MOUNTED	(1)	AS	$ 598.00		$ (598.00)
26	LOOP ASSEMBLY, F&I, TYPE F	(1)	AS	$ 2,347.00		$ (2,347.00)
27	TRAFFIC CONTROLLER, MODIFY	(22)	AS	$ 3,018.78		$ (66,413.16)
28	SIGNAL PANEL, F&I, GROUND MOUNT, UP TO 12 SF	(62)	EA	$ 333.28		$ (20,663.36)
29	SIGN PANEL, F&I, OVERHEAD MOOUNT, UP TO 12SF	(41)	EA	$ 1,062.61		$ (43,567.01)

ELTONALAN INCORPORATED
ADAMS AND FORSYTH 2 WAY MOBILITY
CITY CONTRACT # 70645-23

CHANGE ORDER NO. 2
5/9/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
30	SIGN PANEL, RELOCATE, UP TO 12SF	(17)	EA	$ 193.18		$ (3,284.06)
31	SIGN PANEL, REMOVE UP TO 12SF	(34)	EA	$ 90.59		$ (3,080.06)
32	PEDESTAL VEHICULAR SIGN POLE	(19)	EA	$ 3,139.53		$ (59,651.07)
33	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDDATION	(4)	EA	$ 1,086.75		$ (4,347.00)
34	LUMINAIR & BRACKET ARM- ALUMINUM, F&I	(4)	EA	$ 4,105.50		$ (16,422.00)
35	SIDEWALK EXPANSION AREAS MATERIAL COSTS (INCLUDES PEDESTALS & ASS. 2X2 TILES, PLANTERS	(1)	LS	$ 267,627.00		$ (267,627.00)
36	SIGNING AND PAVEMENT MARKINGS	(1)	LS	$ 172,869.00		$ (172,869.00)
37	TTCP	(1)	LS	$ 363,686.00		$ (363,686.00)
38	AS BUILTS	(1)	EA	$ 12,409.00		$ (12,409.00)
39	PARKING PAY SATIONS	(38)	EA	$ 10,011.72		$ (380,445.36)

REVISED BID ITEM #	REVISED BID ITEM					
2	TTCP	1	LS	$ 409,709.00	$ 409,709.00	
3	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 12,544.74	$ 12,544.74	
4	LITTER REMOVAL	12	AC	$ 51.49	$ 623.03	
5	MILLING EXISTING ASPH. PAVT. - 1.5" AVG. DEPTH	42,685	SY	$ 1.28	$ 54,636.80	
6	FRICTION COURSE FC-12.5 (TRAFFIC C) (PG 76-22)	3,522	TN	$ 208.86	$ 735,500.49	
7	CONDUIT, F&I, DIRECTIONAL BORE	4,756	LF	$ 36.23	$ 172,309.88	
8	CONDUIT, F&I, BRIDGE MOUNT	200	LF	$ 42.26	$ 8,452.00	
9	SIGNAL CABLE, NEW OR RECONSTRUCTED INTERSECTION, F&I	21	PI	$ 6,112.39	$ 128,360.19	
10	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	142	EA	$ 1,718.68	$ 244,052.56	
11	PRESTRESSED CONC. POLE, COMPLETE POLE REMOVAL - PEDESTAL/SERVICE POLE	2	EA	$ 1,001.00	$ 2,002.00	
12	ALUMINUM SIGNAL POLES, REMOVE	15	EA	$ 966.00	$ 14,490.00	
13	STEEL MAST ARM ASSEMBLY, F & I, SINGLE ARM 30'	4	EA	$ 100,043.17	$ 400,172.67	
14	STEEL MAST ARM ASSEMBLY, F & I, SINGLE ARM 40'	2	EA	$ 105,998.63	$ 211,997.25	
15	STEEL MAST ARM ASSEMBLY, F & I, SINGLE ARM 50'	1	EA	$ 102,030.17	$ 102,030.17	
16	STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION - BOLT ON ATTACHMENT	2	EA	$ 29,101.00	$ 58,202.00	
17	STEEL MAST ARM ASSEMBLY, REMOVE, REMOVE ARM AND ATTACHMENTS; POLE REMAINS	23	EA	$ 6,908.10	$ 158,886.30	
18	VEH TRAFFIC SIGNAL, F&I ALUMINUM, 3 SECTION 1 WAY	94	AS	$ 2,155.68	$ 202,633.92	
19	VEH TRAFFIC SIGNAL, F&I ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	6	AS	$ 3,079.23	$ 18,475.38	
20	VEH TRAFFIC SIGNAL, F&I ALUMINUM, 5 SECTION CLUSTER, 1 WAY	1	AS	$ 3,416.67	$ 3,416.67	
21	VEHICLE TRAFFIC SIGNAL, REMOVE-POLE TO REMAIN	5	AS	$ 229.67	$ 1,148.35	

ELTONALAN INCORPORATED
ADAMS AND FORSYTH 2 WAY MOBILITY
CITY CONTRACT # 70645-23

CHANGE ORDER NO. 2
5/9/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
22	VEHICULAR TRAFFIC SIGNAL, RELOCATE-INCLUDES REMOVAL AND REINSTALLATION	8	AS	$ 1,071.00	$ 8,568.00	
23	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT-F&I, BACKPLATE-FLEXIBLE REQUIRED	57	EA	$ 830.64	$ 47,346.48	
24	PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN 1-WAY	80	AS	$ 1,222.60	$ 97,808.00	
25	PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN 2-WAY	1	AS	$ 2,221.09	$ 2,221.09	
26	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL-	44	AS	$ 181.13	$ 7,969.72	
27	LOOP DETECTOR, INDUCTIVE, F&I, TYPE 10	1	EA	$ 537.08	$ 537.08	
28	LOOP ASSEMBLY, F&I, TYPE F	1	AS	$ 2,347.00	$ 2,347.00	
29	PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	4	EA	$ 271.25	$ 1,085.00	
30	TRAFFIC CONTROLLER, MODIFY	21	AS	$ 3,018.78	$ 63,394.38	
31	SIGN PANEL, F&I GROUND MOUNT, UP TO 12 SF	75	EA	$ 333.28	$ 24,996.00	
32	SIGN PANEL, F&I OVERHEAD MOUNT, UP TO 12 SF	20	EA	$ 1,062.61	$ 21,252.20	
33	SIGN PANEL, F&I OVERHEAD MOUNT, 12 - 20 SF	9	EA	$ 1,625.33	$ 14,627.97	
34	SIGN PANEL, RELOCATE, UP TO 12 SF	14	EA	$ 193.18	$ 2,704.52	
35	SIGN PANEL, REMOVE, UP TO 12 SF	39	EA	$ 90.59	$ 3,533.01	
36	PEDESTAL VEHICULAR SIGNAL POLE	23	EA	$ 5,075.80	$ 116,743.40	
37	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 8-6	150	LF	$ 14.08	$ 2,112.00	
38	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	3	EA	$ 1,086.75	$ 3,260.25	
39	LUMINAIRE & BRACKET ARM - GALV. STEEL, F&I NEW LUMINAIRE AND ARM ON NEW/EXIST POLE	3	EA	$ 7,794.50	$ 23,383.50	
40	SIDEWALK EXPANSION AREAS (INCLUDES PEDESTALS & ACCESSORIES, 2'X2' TILES, PLANTERS, PLANTS, 6 TABLES & 12 CHAIRS PER LOCATION)	1	LS	$ 354,114.76	$ 354,114.76	
41	SIGNING AND PAVEMENT MARKINGS (LUMP SUM)	1	LS	$ 218,626.63	$ 218,626.63	
42	MS3 KIOSK PARKING METER	38	EA	$ 10,011.72	$ 380,445.36	
43	6' X 4' X 3' PLANTER (INCLUDES PLANTS)	29	EA	$ 8,960.74	$ 259,861.46	
44	5' X 5' STREETSCAPE PLANTERS	7	EA	$ -	$ -	
45	AS-BUILT DRAWINGS	1	EA	$ 12,409.00	$ 12,409.00	

JUSTIFICATION: Revised Bid Tab Sheet was issued as a result of Request for Information (RFI) #001 response and issuance of a revised plan set with significant changes from the original bid set. Revised bid tab includes a total of (9) new pay items, (3) deleted pay items, (25) pay items quantity changes, and (44) pay item # changes. Majority of plan changes were as a result of permitting agency review comments not finalized prior to bid and RFI #001 response. Revised pay items 10, 18, 19, & 20 additional cost are associated with specific requirements per Traffic Engineering through the submittal process where they requested more durable hardware/equipment that has been used on multiple COJ projects where the quality has been verified over time to last. Revised pay items 13-15 & 36 additional cost are associated with added black powder coating for mast arms and signal poles. Due to the changes within the revised plan set and coupled with supplier lead times for both the signalization poles and mast arms - the Contractor's new anticipated completion date is 3/12/2025 This is a total of (98) contract days beyond the current completion date of 12/04/2024.

TOTAL ADDITIONAL SCOPE **$4,608,990.21 ($3,917,033.10)**

ELTONALAN INCORPORATED
ADAMS AND FORSYTH 2 WAY MOBILITY
CITY CONTRACT # 70645-23

CHANGE ORDER NO. 2
5/9/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	SUBTOTAL CHANGE ORDER NO. 2				$4,608,990.21	($3,917,033.10)
	NET TOTAL CHANGE ORDER NO.2				**$691,957.11**	
	TOTAL TIME EXTENSION					**98 DAYS**

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Change Order #02 Backup Documentation

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ITEM NO.	Spec Sect.	DESCRIPTION	UNIT	Quantity		Unit Price		Total Amount			RS&H Recommendation	RS&H Notes
				Original Quantity	Revised Quantity	Original Unit Price	New Unit Price	Original Amount	Revised Amount	Net Total Change Order		
1	31.9	Mobilization	LS	1.00	1.00	$ 416,050.00	$ 416,050.00	$ 416,050.00	$ 416,050.00	$ -	N/A	
2	31.12	TTCP	LS	1.00	1.00	$ 363,686.00	$ 409,709.00	$ 363,686.00	$ 409,709.00	$ 46,023.00	Accept	This is MOT for the landscaping installs that were not on original bid as well as watering.
3	31.13	Erosion Control and Pollution Abatement	LS	0	1	$ -	$ 12,544.74	$ -	$ 12,544.74	$ 12,544.74	Accept	This was a new pay item and had original qty of 37. Pay item was revised to Lump Sum and Contractor field verified 70+ via Google Street View. Labor and materials to install - see breakdown to right. This could have been a significant overrun had it remained an EACH item with the lower qty.
4	107	Litter Removal	AC	12.10	12.10	$ 51.49	$ 51.49	$ 623.03	$ 623.03	$ -	N/A	
5	327	Milling Existing Asph. Pavt. - 1.5" Avg. Depth	SY	42,685.00	42,685.00	$ 1.28	$ 1.28	$ 54,636.80	$ 54,636.80	$ -	N/A	
6	337	Friction Course FC-12.5 (Traffic C) (PG 76-22)	TN	3,521.50	3,521.50	$ 208.86	$ 208.86	$ 735,500.49	$ 735,500.49	$ -	N/A	
7	630	Conduit, F&I, Directional Bore	LF	4,918.00	4,756.00	$ 36.23	$ 36.23	$ 178,179.14	$ 172,309.88	$ (5,869.26)	Accept	Decrease in cost due to Qty change
8	630	Conduit, F&I, Bridge Mount	LF	100.00	200.00	$ 42.26	$ 42.26	$ 4,226.00	$ 8,452.00	$ 4,226.00	Accept	Increase in cost due to Qty change
9	632	Signal Cable New or Reconstructed Intersection, F&I	PI	21.00	21.00	$ 6,112.39	$ 6,112.39	$ 128,360.19	$ 128,360.19	$ -	N/A	
10	635	Pull & Splice Box F&I, 13" x 24" Cover Size	EA	138.00	142.00	$ 1,593.90	$ 1,718.88	$ 219,958.20	$ 244,052.56	$ 24,094.36	Accept	COJ Traffic Engineering team requested specific pull boxes as part of Submittal #2 - Quazite Pull Boxes. The pullboxes are preffered as they are durable enough to withstand street parking from heavy vehicles in downtown, where it has been COJ's Traffic Engineering team's experience that a lesser pull box would break and as such costly to replace. The cost backup submitted combined with the increase in quantity as part of the revised final plan set match the cost increase.
11	641	Prestressed Conc. Pole Complete Pole Removal - Pedestal/Service Pole	EA	1.00	2.00	$ 1,001.00	$ 1,001.00	$ 1,001.00	$ 2,002.00	$ 1,001.00	Accept	Increase in cost due to Qty change
12	646	Aluminum Signal Poles, Remove	EA	9.00	15.00	$ 966.00	$ 966.00	$ 8,694.00	$ 14,490.00	$ 5,796.00	Accept	Increase in cost due to Qty change
13	649	Steel Mast Arm Assembly, F & I, Single Arm 30'	EA	3.00	4.00	$ 77,910.34	$ 100,043.17	$ 233,731.02	$ 400,172.67	$ 166,441.65	Accept	See backup - unit prices have been reduced by a combined $17,500 spread across these three pay items to account for additional mobe costs that will not be compensated as discussed by the Contractor.
14	649	Steel Mast Arm Assembly, F & I, Single Arm 40'	EA	3.00	2.00	$ 87,790.34	$ 105,998.63	$ 263,371.02	$ 211,997.25	$ (51,373.77)		
15	649	Steel Mast Arm Assembly, F & I, Single Arm 50'	EA	1.00	1.00	$ 89,476.00	$ 102,030.17	$ 89,476.00	$ 102,030.17	$ 12,554.17		
16	649	Steel Mast Arm Assembly, Remove, Deep Foundation - Bolt On Attachment	EA	2.00	2.00	$ 29,101.00	$ 29,101.00	$ 58,202.00	$ 58,202.00	$ -	N/A	
17	649	Steel Mast Arm Assembly, Remove, Remove Arm and Attachments, Pole Remains	EA	21.00	23.00	$ 6,908.10	$ 6,908.10	$ 145,070.10	$ 158,886.30	$ 13,816.20	Accept	Increase in cost due to Qty change
18	650	Veh Traffic Signal F&I Aluminum, 3 Section 1 Way	AS	90.00	94.00	$ 1,880.09	$ 2,155.68	$ 169,208.10	$ 202,633.92	$ 33,425.82	Accept	RS&H reconciliation spreadsheet shows cost associated with escalation, plan revisions including qty changes, as well as Submittal 5a. Submittal 5a was returned as "Revise and Resubmit" and specified two specific types of signal heads. Your team advised upon Submittal 5b that there would be an increase in the price as the original bid item was priced with a lower cost signal head. Provide cost backup for the signal heads priced in the original bid and for the new heads that were approved in Submittal 5b.
19	650	Veh Traffic Signal, F&I Aluminum, 5 Section Straight, 1 Way	AS	0	6	$ -	$ 3,079.23	$ -	$ 18,475.38	$ 18,475.38	Accept	FDOT Statewide Average $2,850.27 / 4 Contracts / 7 installed - Pay Item 650-1-18
20	650	Veh Traffic Signal, F&I Aluminum, 5 Section Cluster, 1 Way	AS	0	1	$ -	$ 3,416.67	$ -	$ 3,416.67	$ 3,416.67	Accept	FDOT Statewide Average $3,399.07 / 14 Contracts / 32 installed - Pay Item 650-1-19
21	650	Vehicle Traffic Signal, Remove-Pole to Remain	AS	3.00	5.00	$ 229.67	$ 229.67	$ 689.01	$ 1,148.35	$ 459.34	Accept	Increase in cost due to Qty change
22	650	Vehicular Traffic Signal, Relocate-Includes Removal and Reinstallation	AS	7.00	8.00	$ 1,071.00	$ 1,071.00	$ 7,497.00	$ 8,568.00	$ 1,071.00	Accept	Increase in cost due to Qty change
23	650	Vehicular Signal Auxiliaries, Repair/Replace/Retrofit-F&I, Backplate-Flexible Required	EA	74.00	57.00	$ 754.69	$ 830.64	$ 55,847.06	$ 47,346.48	$ (8,500.58)		RS&H reconciliation spreadsheet shows cost associated with escalation, plan

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24	653	Pedestrian Signal, F&I, LED Countdown 1-Way	AS	85.00	80.00	$ 1,142.31	$ 1,222.80	$ 97,096.35	$ 97,808.00	$ 711.65	Accept	revisions including qty changes as well as Submittal 5a. Submittal 5aWas returned as 'Revise and Resubmit' and specified two specific types of signal heads. Your team advised upon Submittal 5b that there would be an increase in the price as the original bid item was priced with a lower cost signal head. Provide cost backup for the signal heads priced in the original bid and for the new heads that were approved in Submittal 5b.
25	653	Pedestrian Signal, F&I, LED Countdown 2-Way	AS	5.00	1.00	$ 2,140.80	$ 2,221.09	$ 10,704.00	$ 2,221.09	$ (8,482.91)		
26	653	Pedestrian Signal, Remove Ped Signal-Pole/Pedestal To Remain	AS	64.00	44.00	$ 181.13	$ 181.13	$ 11,592.32	$ 7,969.72	$ (3,622.60)	Accept	Decrease in cost due to Qty change
27	659	Loop Detector, Inductive, F&I, Type 10	EA	0	1	$ -	$ 537.08	$ -	$ 537.08	$ 537.08	Accept	Same cost as previous Type 5 loop that was designed - price offsets with removal of the Type 5
28	660	Loop Assembly, F&I, Type F	AS	1.00	1.00	$ 2,347.00	$ 2,347.00	$ 2,347.00	$ 2,347.00	$ -	N/A	
29	665	Pedestrian Detector, Remove-Pole/Pedestal To Remain	EA	0	4	$ -	$ 271.25	$ -	$ 1,085.00	$ 1,085.00	Accept	Due to low qty accept - FDOT Statewide Average $125.60 / 26 Contracts / 233 completed - Pay Item 665-1-60
30	670	Traffic Controller, Modify	AS	22.00	21.00	$ 3,018.78	$ 3,018.78	$ 66,413.16	$ 63,394.38	$ (3,018.78)	Accept	Decrease in cost due to Qty change
31	700	Sign Panel, F&I Ground Mount, Up To 12 SF	EA	62.00	75.00	$ 333.28	$ 333.28	$ 20,663.36	$ 24,996.00	$ 4,332.64	Accept	Increase in cost due to Qty change
32	700	Sign Panel, F&I Overhead Mount, Up To 12 SF	EA	41.00	20.00	$ 1,062.61	$ 1,062.61	$ 43,567.01	$ 21,252.20	$ (22,314.81)	Accept	Decrease in cost due to Qty change
33	700	Sign Panel, F&I Overhead Mount, 12 - 20 SF	EA	0	9	$ -	$ 1,625.33	$ -	$ 14,627.97	$ 14,627.97	Accept	FDOT Statewide Average $1,795.19 / 7 Contracts / 51 Each- Pay Item 665-1-60
34	700	Sign Panel, Relocate, Up To 12 SF	EA	17.00	14.00	$ 193.18	$ 193.18	$ 3,284.06	$ 2,704.52	$ (579.54)	Accept	Decrease in cost due to Qty change
35	700	Sign Panel, Remove, Up To 12 SF	EA	34.00	39.00	$ 90.59	$ 90.59	$ 3,080.06	$ 3,533.01	$ 452.95	Accept	Increase in cost due to Qty change
36	715	Pedestal Vehicular Signal Pole	EA	19.00	23.00	$ 3,139.53	$ 5,075.80	$ 59,651.07	$ 116,743.40	$ 57,092.33	Accept	Cost is associatd with increase in qty of 4 total (3 of which are 37' in height with bracket arms) as well as coating that was not detailed in Bid Plan Set but was discussed at precon and later requested by EOR/DIA.
37	715	Lighting Conductors, F&I, Insulated, No. 8-6	LF	0	150	$ -	$ 14.08	$ -	$ 2,112.00	$ 2,112.00	Accept	Low Total Cost other items balance and high state average leads to low unit cost for comparable City project like this - FDOT Statewide Average $3.01 / 32 Contracts / 388,820 Each- Pay Item 715-1-12
38	715	Light Pole Complete, Remove Pole and Foundation	EA	4.00	3.00	$ 1,086.75	$ 1,086.75	$ 4,347.00	$ 3,260.25	$ (1,086.75)	Accept	Decrease in cost due to Qty change
39	715	Luminaire & Bracket Arm - Galv. Steel, F&I New Luminaire and Arm on New/Exist Pole	EA	4	3	$ 4,105.50	$ 7,794.50	$ 16,422.00	$ 23,383.50	$ 6,961.50	Accept	FDOT Statewide Average $2,835 / 1 Contracts / 11 Each- Pay Item 715-5-32 - Accept as is due to low statewide qty.
40	PLANS	Sidewalk Expansion Areas Material Costs (includes pedestals & accessories, 2'x2' tiles, planters)	LS	1	1	$ 267,627.00	$ 354,114.76	$ 267,627.00	$ 354,114.76	$ 86,487.76	Accept	See backup
41 Orig		Signing and Pavement Markings	LS	1	0	$ 172,869.00	$ -	$ 172,869.00	$ -	$ (172,869.00)	Accept	Subcontractor quote for revised plans matches statewide averages for the current
41	700	Signing and Pavement Markings (Lump Sum)	LS	0	1	$ -	$ 218,626.63	$ -	$ 218,626.63	$ 218,626.63		
42	PLANS	MS3 Kiosk Parking Meter	EA	38.00	38.00	$ 10,011.72	$ 10,011.72	$ 380,445.36	$ 380,445.36	$ -	N/A	
43	PLANS	6' x 4' x 3' Planter (Includes plants)	EA	0	29	$ -	$ 8,960.74	$ -	$ 259,861.46	$ 259,861.46	Accept	See backup this was a new pay item entirely
44	PLANS	5' x 5' Streetscape Planters (Removed in RFI 002)	EA	0	0	$ -	$ -	$ -	$ -	$ -	N/A	Work removed in RFI #002
45	31.11	As-Built Drawings	EA	1.00	1.00	$ 12,409.00	$ 12,409.00	$ 12,409.00	$ 12,409.00	$ -	N/A	
46	CO1	Conduit, F&I, Directional Bore (Additional Cost to Perform Work)	LS	1.00	1.00	$ 210,000.00	$ 210,000.00	$ 210,000.00	$ 210,000.00	$ -	N/A	
47	CO1	TTCP (Additional MOT)	LS	1.00	1.00	$ 90,000.00	$ 90,000.00	$ 90,000.00	$ 90,000.00	$ -	N/A	
Rem 1		Inlet Protection System	EA	37	0	$ 247.49	$ -	$ 9,157.13	$ -	$ (9,157.13)	Accept	Pay item was removed from revised plan set and Final Bid Tab
Rem 2		Loop Detector, Inductive, F&I, Type 5, 2 Channel, Solid State, Shelf Mounted	AS	1	0	$ 598.00	$ -	$ 598.00	$ -	$ (598.00)		
Rem 3		Vehicular Traffic Signal, F&I Aluminum, 4 Section Straight, 1 Way	AS	7	0	$ 2,400.58	$ -	$ 16,804.06	$ -	$ (16,804.06)		
							TOTALS	$ 4,633,083.10	$ 5,025,040.21	$ 691,957.11		

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This section contains FDOT Statewide Average Backup with highlighted pay items that apply - use these with the Summary sheet and recomendations

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Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0102 1	117	$2,750.71	$148,653,939.19	54,042.000	DA	N	MAINTENANCE OF TRAFFIC
0102 2139	1	$1,459,931.30	$1,459,931.30	1.000	LS	N	SPECIAL DETOUR- TEMPORARY BRIDGE, PROJECT 440487-1-52-01
0102 2200	24	$121.58	$41,953,878.78	345,081.000	SY	N	SPECIAL DETOUR- TEMPORARY PAVEMENT
0102 2300	18	$78.96	$18,742,815.42	237,357.700	CY	N	SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE
0102 3	18	$81.81	$198,532.99	2,426.700	CY	N	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE
0102 4 1	36	$56.52	$925,888.33	16,382.000	SY	N	PEDESTRIAN OR BICYCLE SPECIAL DETOUR
0102 14	87	$78.61	$5,567,813.81	70,828.000	HR	N	TRAFFIC CONTROL OFFICER
0102 25 13	1	$50,000.00	$150,000.00	3.000	EA	Y	TEMPORARY OVERHEAD SIGN STRUCTURE
0102 25 14	2	$1,157,500.00	$2,315,000.00	2.000	LS	Y	ITS MAINTENANCE, NEWLY INSTALLED AND EXISITING
0102 25 15	1	$25,300.00	$126,500.00	5.000	EA	Y	TEMPORARY SIGN PANEL, FURNISH & INSTALL, OVERHEAD MOUNT, 401 SF AND GREATER
0102 25100	1	$85.00	$10,880.00	128.000	HR	N	PEDESTRIAN ESCORT OPERATION
0102 25101	1	$63.25	$177,100.00	2,800.000	DA	N	TEMPORARY INTELLIGENT TRANSPORTATION SYSTEM
0102 30	3	$2,038.71	$2,472,957.75	1,213.000	EA	N	TEMPORARY HIGHWAY LIGHTING
0102 60	115	$.31	$807,103.40	2,637,576.000	ED	N	WORK ZONE SIGN
0102 61	10	$41.08	$7,475.98	182.000	EA	N	BUSINESS SIGN
0102 62 12	1	$1.00	$1,438.00	1,438.000	ED	N	BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-012
0102 62 13	3	$.91	$43,973.16	48,276.000	ED	N	BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013
0102 71 13	29	$40.74	$1,217,622.09	29,891.000	LF	N	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE
0102 71 15	19	$68.08	$12,814,599.49	188,235.000	LF	N	TEMPORARY BARRIER, F&I, ANCHORED
0102 71 16	13	$36.20	$2,161,576.60	59,710.000	LF	N	TEMPORARY BARRIER, F&I, FREE STANDING

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0633 4 1	1	$11.52	$10,471.68	909.000	LF	N	SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL
0633 6	40	$259.09	$3,582,756.07	13,828.000	DA	N	FIBER OPTIC CABLE LOCATOR
0633 8 1	9	$7.28	$185,522.94	25,474.000	LF	N	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL
0633 8 6	1	$.27	$67.50	250.000	LF	N	MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE
0634 4152	2	$9,879.41	$19,758.81	2.000	PI	N	SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL
0634 4153	3	$16,843.60	$84,218.02	5.000	PI	N	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX
0634 4600	4	$1,688.64	$8,443.18	5.000	PI	N	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN
0635 2 11	76	$1,642.33	$7,112,920.37	4,331.000	EA	N	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE
0635 2 12	32	$2,811.34	$3,013,751.81	1,072.000	EA	N	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE
0635 2 13	11	$5,698.16	$774,950.01	136.000	EA	N	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE
0635 2 14	4	$2,436.13	$518,895.61	213.000	EA	N	PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE
0635 2 15	1	$7,450.00	$7,450.00	1.000	EA	N	PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE
0635 2 30	4	$1,937.02	$34,866.38	18.000	EA	N	PULL & SPLICE BOX, INSTALL
0635 2118	1	$8,613.50	$43,067.50	5.000	EA	N	PULL & SPLICE BOX, F&I, HS-20 FOR TPE, 54" X 54"
0635 2119	1	$1,495.00	$2,990.00	2.000	EA	N	PULL & SPLICE BOX, F&I,TOLL SITE, 12" x 12"
0635 2120	1	$2,955.50	$5,911.00	2.000	EA	N	PULL & SPLICE BOX, F&I,TOLL SITE, 24" x 36"
0635 2121	2	$6,265.51	$56,389.62	9.000	EA	N	PULL & SPLICE BOX, F&I,TOLL SITE, 30" x 48"
0635 3 11	2	$640.50	$12,810.00	20.000	EA	N	JUNCTION BOX, FURNISH & INSTALL, AERIAL
0635 3 12	4	$1,129.18	$184,057.01	163.000	EA	N	JUNCTION BOX, FURNISH & INSTALL, MOUNTED

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0646 1 12	18	$1,565.46	$123,671.04	79.000	EA	N	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST
0646 1 40	4	$2,563.26	$71,771.24	28.000	EA	N	ALUMINUM SIGNALS POLE, RELOCATE
0646 1 60	44	$563.25	$147,571.99	262.000	EA	N	ALUMINUM SIGNALS POLE, REMOVE
0646 2112	1	$10,900.00	$21,800.00	2.000	EA	N	ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 12'
0646 2120	3	$3,282.67	$9,848.00	3.000	EA	N	ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 20'
0646 2130	1	$2,415.00	$2,415.00	1.000	EA	N	ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 30'
0646 2400	1	$3,394.27	$3,394.27	1.000	EA	N	ALUMINUM POLE- INDEX 695-001, RELOCATE
0646 2600	1	$830.00	$830.00	1.000	EA	N	ALUMINUM POLE- INDEX 695-001, REMOVE
0649 1104	1	$134,909.95	$269,819.90	2.000	EA	Y	STEEL STRAIN POLE, F&I, CUSTOM TYPE, PROJECT 437053-4-52-01 AND -3
0649 2500	1	$161,891.25	$323,782.50	2.000	EA	Y	STEEL CCTV POLE, FURNISH & INSTALL SPECIAL DESIGN, 100'
0649 2605	1	$13,800.00	$13,800.00	1.000	EA	N	STEEL CCTV POLE, REMOVE POLE- COMPLETE/DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT
0649 16 5	1	$26,803.92	$26,803.92	1.000	EA	N	STEEL MONOTUBE ASSEMBLY, REMOVE, COMPLETE, BOLT ON ATTACHMENT
0649 21 1	3	$69,226.79	$830,721.44	12.000	EA	N	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'
0649 21 3	6	$82,337.77	$576,364.41	7.000	EA	N	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'
0649 21 5	1	$110,000.00	$110,000.00	1.000	EA	N	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'
0649 21 6	5	$87,380.88	$786,427.95	9.000	EA	N	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'

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0650 1 13							SECTION, 1-2 WAYS
0650 1 14	32	$1,842.53	$867,831.58	471.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY
0650 1 15	1	$3,586.00	$7,172.00	2.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 2-4 WAYS
0650 1 16	20	$2,257.44	$117,387.05	52.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY
0650 1 18	4	$2,850.27	$19,951.87	7.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY
0650 1 19	14	$3,399.07	$108,770.39	32.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY
0650 1 24	1	$1,460.00	$5,840.00	4.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 3 SECTION, 1 WAY
0650 1 26	1	$1,890.00	$3,780.00	2.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 4 SECTION, 1 WAY
0650 1 34	6	$1,945.26	$143,949.52	74.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY
0650 1 36	2	$2,320.00	$11,600.00	5.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY
0650 1 38	1	$2,031.81	$6,095.43	3.000	AS	N	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 5 SECTION STRAIGHT, 1 WAY

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0663 1112	4	$2,745.12	$38,431.72	14.000	EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR
0663 1121	4	$12,083.01	$60,415.04	5.000	EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS
0663 1122	5	$8,810.83	$185,027.40	21.000	EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR
0663 1123	1	$7,604.56	$60,836.48	8.000	EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS
0663 1131	1	$9,738.86	$9,738.86	1.000	EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH & INSTALL, RADIO FREQUENCY, CABINET ELECTRONICS
0663 1132	1	$8,933.05	$8,933.05	1.000	EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH & INSTALL, RADIO FREQUENCY, DETECTOR
0663 1400	3	$1,352.98	$4,058.95	3.000	EA	N	SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE
0663 1500	1	$2,700.00	$8,100.00	3.000	EA	N	SIGNAL PRIORITY & PREEMPTION SYSTEM, ADJUST/MODIFY
0663 1600	2	$204.18	$1,633.45	8.000	EA	N	SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE
0665 1 11	43	$431.59	$247,733.49	574.000	EA	N	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD
0665 1 12	12	$1,568.17	$327,747.42	209.000	EA	N	PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE
0665 1 15	1	$2,750.00	$16,500.00	6.000	EA	N	PEDESTRIAN DETECTOR, F&I, RETROFIT PASSIVE TO EXISTING DETECTOR
0665 1 40	2	$368.21	$6,259.56	17.000	EA	N	PEDESTRIAN DETECTOR, RELOCATE
0665 1 50	2	$312.82	$1,564.12	5.000	EA	N	PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE
0665 1 60	26	$125.60	$29,265.12	233.000	EA	N	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN

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0685 1 14	5	$12,894.23	$180,519.24	14.000	EA	N	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET
0685 2 1	13	$1,299.81	$288,557.42	222.000	EA	N	REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL
0695 1 1	23	$2,714.59	$434,334.11	160.000	EA	N	TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL
0695 3 11	1	$3,000.00	$3,000.00	1.000	AS	N	TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION
0695 5 1	1	$3,722.55	$3,722.55	1.000	EA	N	TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL
0695 6 11	1	$1,100.00	$4,400.00	4.000	EA	N	TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 1 LOOP
0695 6 12	23	$2,349.78	$380,664.54	162.000	EA	N	TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS
0695 7132	5	$8,129.39	$48,776.32	6.000	EA	N	TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT
0695 7162	4	$7,590.30	$37,951.50	5.000	EA	N	TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT
0695 7600	11	$1,209.90	$20,568.34	17.000	EA	N	TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET
0695 9 12	1	$3,800.00	$60,800.00	16.000	EA	N	TRAFFIC MONITORING SITE WEIGH- IN- MOTION ELECTRONIC SENSOR, FURNISH & INSTALL
0700 1 11	86	$545.44	$1,966,315.45	3,605.000	AS	N	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF
0700 1 12	62	$1,797.73	$1,555,036.23	865.000	AS	N	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF

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Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0700 1 13	35	$2,471.20	$378,092.87	153.000	AS	N	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF
0700 1 14	9	$3,105.87	$34,164.61	11.000	AS	N	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF
0700 1 21	3	$3,102.77	$121,008.00	39.000	AS	N	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF
0700 1 22	1	$3,001.50	$54,027.00	18.000	AS	N	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013, 12-20 SF
0700 1 25	1	$3,501.75	$3,501.75	1.000	AS	N	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/0700-013, 21-30 SF SHEETING AREA FOR BACK TO BACK SIGNS
0700 1 31	4	$4,854.15	$194,166.00	40.000	AS	N	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF
0700 1 32	2	$3,650.00	$10,950.00	3.000	AS	N	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF
0700 1 33	1	$4,830.00	$9,660.00	2.000	AS	N	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 21-30 SF
0700 1 40	1	$245.00	$245.00	1.000	AS	N	SINGLE POST SIGN, INSTALL
0700 1 50	49	$276.72	$70,562.74	255.000	AS	N	SINGLE POST SIGN, RELOCATE
0700 1 60	86	$74.96	$215,206.63	2,871.000	AS	N	SINGLE POST SIGN, REMOVE
0700 2 11	1	$3,973.00	$23,838.00	6.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF
0700 2 12	10	$5,061.95	$60,743.44	12.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF
0700 2 13	13	$6,116.46	$250,774.97	41.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF
0700 2 14	15	$7,761.80	$256,139.34	33.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF
0700 2 15	12	$11,021.60	$308,604.70	28.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF
0700 2 16	5	$14,692.60	$323,237.15	22.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF

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0700 2 17	3	$21,825.00	$174,600.00	8.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF
0700 2 18	2	$25,357.25	$50,714.50	2.000	AS	N	MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF
0700 2 40	1	$4,347.00	$4,347.00	1.000	AS	N	MULTI- POST SIGN, INSTALL
0700 2 50	7	$6,778.71	$101,680.71	15.000	AS	N	MULTI- POST SIGN, GROUND MOUNT, RELOCATE
0700 2 60	26	$1,076.09	$136,663.28	127.000	AS	N	MULTI- POST SIGN, REMOVE
0700 3101	20	$280.03	$36,963.66	132.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF
0700 3102	3	$801.07	$11,215.00	14.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF
0700 3103	2	$963.56	$8,672.00	9.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF
0700 3201	25	$962.87	$144,430.02	150.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF
0700 3202	7	$1,795.19	$91,554.86	51.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF
0700 3203	2	$1,655.80	$41,395.00	25.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF
0700 3204	1	$1,150.00	$1,150.00	1.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF
0700 3205	1	$5,589.00	$162,081.00	29.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF
0700 3206	5	$7,526.20	$444,046.00	59.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF
0700 3207	3	$8,961.15	$358,446.00	40.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF
0700 3208	2	$12,449.05	$236,532.00	19.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF
0700 3209	2	$15,922.27	$175,145.00	11.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF
0700 3210	1	$16,767.00	$33,534.00	2.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 501-600 SF
0700 3211	2	$20,213.29	$282,986.00	14.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER
0700 3252	1	$17,089.00	$34,178.00	2.000	EA	Y	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF WITH

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0700 3252							LIGHTING, PROJECT 428358-4-52-01
0700 3253	1	$19,262.50	$57,787.50	3.000	EA	Y	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF WITH LIGHTING, PROJECT 428358-4-52-01
0700 3293	1	$17,089.00	$51,267.00	3.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF WITH LIGHTING
0700 3294	1	$19,262.50	$154,100.00	8.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF WITH LIGHTING
0700 3295	1	$20,194.00	$40,388.00	2.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF WITH LIGHTING
0700 3296	1	$23,736.00	$23,736.00	1.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF WITH LIGHTING
0700 3401	4	$689.99	$19,319.78	28.000	EA	N	SIGN PANEL, INSTALL, UP TO 12 SF
0700 3501	20	$130.67	$35,280.44	270.000	EA	N	SIGN PANEL, RELOCATE, UP TO 12 SF
0700 3505	1	$931.50	$1,863.00	2.000	EA	N	SIGN PANEL, RELOCATE, 51-100 SF
0700 3506	1	$2,242.50	$6,727.50	3.000	EA	N	SIGN PANEL, RELOCATE, 101-200 SF
0700 3507	1	$2,737.00	$8,211.00	3.000	EA	N	SIGN PANEL, RELOCATE, 201-300 SF
0700 3601	35	$113.67	$35,351.20	311.000	EA	N	SIGN PANEL, REMOVE, UP TO 12 SF
0700 3602	4	$135.44	$2,437.95	18.000	EA	N	SIGN PANEL, REMOVE, 12-20 SF
0700 3603	4	$133.17	$1,598.00	12.000	EA	N	SIGN PANEL, REMOVE, 21-30 SF
0700 3605	1	$1,242.00	$3,726.00	3.000	EA	N	SIGN PANEL, REMOVE, 51-100 SF
0700 3606	2	$1,755.94	$28,095.00	16.000	EA	N	SIGN PANEL, REMOVE, 101-200 SF

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0705 10 4	3	$206.84	$6,205.05	30.000	EA	N	OBJECT MARKER, TYPE 4
0705 11 1	17	$108.60	$89,159.82	821.000	EA	N	DELINEATOR, FLEXIBLE TUBULAR
0705 11 2	5	$69.09	$37,859.73	548.000	EA	N	DELINEATOR, NON-FLEXIBLE
0706 1 3	95	$5.03	$2,061,200.87	409,754.000	EA	N	RAISED PAVEMENT MARKER, TYPE B
0706 1110	1	$531.50	$52,618.50	99.000	EA	N	RAISED PAVEMENT MARKER, TYPE F INTERNALLY ILLUMINATED
0710 11101	80	$1,235.37	$1,458,617.25	1,180.714	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"
0710 11102	36	$1,973.23	$90,212.14	45.718	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"
0710 11103	8	$3,153.15	$46,672.96	14.802	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"
0710 11123	49	$1.72	$233,287.94	135,989.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"
0710 11124	38	$1.89	$84,555.11	44,794.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"
0710 11125	61	$2.37	$134,545.47	56,698.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"
0710 11131	51	$783.75	$363,427.82	463.703	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE
0710 11133	8	$1,777.88	$9,908.15	5.573	GM	N	PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,
0710 11141	46	$852.28	$29,161.72	34.216	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED

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0710 11141							GUIDELINE/ 6-10 DOTTED EXTENSION, 6"
0710 11144	2	$1,930.00	$177.56	.092	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE FOR ROUNDABOUT, 12"
0710 11160	43	$87.85	$81,169.40	924.000	EA	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL
0710 11170	60	$47.34	$275,846.00	5,827.000	EA	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS
0710 11180	2	$11.50	$552.00	48.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE
0710 11190	8	$44.22	$9,905.22	224.000	SF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE
0710 11201	79	$1,165.58	$1,233,280.37	1,058.079	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"
0710 11202	6	$2,099.94	$718.18	.342	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"
0710 11224	42	$1.98	$52,018.18	26,224.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"
0710 11231	26	$548.69	$162,256.11	295.714	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"
0710 11241	36	$853.64	$12,312.84	14.424	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"
0710 11290	31	$3.93	$17,156.98	4,363.000	SF	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE
0710 11331	3	$636.70	$5,855.11	9.196	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"
0710 11333	2	$1,781.58	$933.55	.524	GM	N	PAINTED PAVEMENT MARKING, STANDARD, BLACK, 3'-9' DOTTED LANE DROP AND APPROACH TO TOLL PLAZA, 12"
0710 11421	1	$1.23	$88.56	72.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR

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0710 11421							PARKING LOT- ACCESSIBLE MARKINGS, 6"
0710 12290	19	$4.13	$27,199.53	6,586.000	SF	N	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE
0710 90	88	$34,744.61	$3,682,928.93	106.000	LS	N	PAINTED PAVEMENT MARKINGS, FINAL SURFACE
0711 11102	14	$8,415.84	$116,138.55	13.800	GM	N	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND
0711 11103	10	$15,938.27	$61,665.18	3.869	GM	N	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS
0711 11123	65	$4.17	$600,046.30	143,899.000	LF	N	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT
0711 11124	66	$5.33	$373,837.68	70,149.000	LF	N	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS
0711 11125	77	$7.70	$262,977.85	34,160.000	LF	N	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK
0711 11130	3	$195.09	$4,292.00	22.000	EA	N	THERMOPLASTIC, STANDARD, WHITE, VERTICAL DEFLECTION MARKING
0711 11140	2	$118.00	$708.00	6.000	EA	N	THERMOPLASTIC, STANDARD, WHITE, VERTICAL DEFLECTION ADVANCE WARNING MARKING
0711 11141	64	$3,184.27	$97,037.49	30.474	GM	N	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"
0711 11144	1	$7,213.06	$353.44	.049	GM	N	THERMOPLASTIC, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE, 12" FOR ROUNDABOUT

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0711 11160	52	$228.72	$115,734.26	506.000	EA	N	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL
0711 11170	75	$95.42	$440,096.83	4,612.000	EA	N	THERMOPLASTIC, STANDARD, WHITE, ARROW
0711 11180	9	$8.04	$9,746.70	1,213.000	LF	N	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE
0711 11224	65	$5.90	$191,193.73	32,431.000	LF	N	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON
0711 11241	64	$3,851.41	$47,911.58	12.440	GM	N	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"
0711 11421	4	$3.60	$896.68	249.000	LF	N	THERMOPLASTIC, STANDARD, BLUE, SOLID,6"
0711 12101	6	$3,034.76	$1,319,932.38	434.938	GM	N	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"
0711 12201	7	$3,022.58	$1,738,096.80	575.037	GM	N	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"
0711 12231	6	$1,264.76	$279,328.28	220.854	GM	N	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"
0711 14123	5	$9.94	$30,144.23	3,033.000	LF	N	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK
0711 14125	58	$17.56	$1,198,576.29	68,250.000	LF	N	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK
0711 14141	3	$9,468.03	$1,202.44	.127	GM	N	THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES
0711 14160	45	$315.82	$325,291.02	1,030.000	EA	N	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE
0711 14170	45	$206.18	$226,179.24	1,097.000	EA	N	THERMOPLASTIC, PREFORMED, WHITE, ARROW
0711 14191	4	$6.21	$2,036.28	328.000	LF	N	THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE
0711 14193	4	$9.53	$22,602.95	2,373.000	LF	N	THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE

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0711 14241	3	$17,507.31	$3,448.94	.197	GM	N	THERMOPLASTIC, PREFORMED, YELLOW, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES
0711 14341	1	$10,580.00	$95.22	.009	GM	N	THERMOPLASTIC, PREFORMED, BLACK, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES
0711 14527	1	$28.46	$5,777.38	203.000	LF	N	THERMOPLASTIC, PREFORMED, 24" WHITE WITH 4" BLACK CONTRAST FOR STOP LINE ON CONCRETE PAVEMENT, 32"
0711 14528	1	$14.23	$12,280.49	863.000	LF	N	THERMOPLASTIC, PREFORMED, 12" WHITE WITH 4" BLACK CONTRAST FOR CROSSWALK ON CONCRETE PAVEMENT, 20"
0711 14560	3	$1,549.49	$66,628.00	43.000	EA	N	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL
0711 14570	3	$990.50	$41,601.00	42.000	EA	N	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE
0711 14660	3	$3,522.18	$169,064.78	48.000	EA	N	THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD
0711 15101	21	$6,052.96	$954,606.27	157.709	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"
0711 15102	12	$8,952.41	$101,806.84	11.372	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"
0711 15131	20	$2,354.26	$349,082.52	148.277	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP
0711 15133	3	$4,412.57	$13,745.14	3.115	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP

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0711 15201	20	$5,796.69	$841,951.91	145.247	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"
0711 15202	1	$10,000.00	$210.00	.021	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"
0711 15231	2	$1,998.03	$5,404.68	2.705	GM	N	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"
0711 16101	78	$5,905.42	$2,355,731.65	398.910	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"
0711 16102	37	$7,323.90	$90,472.14	12.353	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"
0711 16131	54	$2,276.55	$323,603.10	142.146	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP
0711 16133	14	$6,371.80	$12,131.91	1.904	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP
0711 16201	78	$6,140.45	$1,350,008.07	219.855	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"
0711 16202	8	$8,261.80	$2,156.33	.261	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"
0711 16231	26	$2,026.57	$153,676.99	75.831	GM	N	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"
0711 17 1	25	$3.20	$110,973.26	34,642.000	SF	N	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN
0713103101	25	$34,328.14	$290,999.66	8.477	GM	N	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES
0713103102	2	$32,601.32	$20,310.62	.623	GM	N	PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT
0713103103	2	$50,366.25	$11,282.04	.224	GM	N	PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR

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Florida Department of Transportation
Item Average Unit Cost
From 2023/07/01 to 2023/12/31
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0713103103							CONCRETE BRIDGES
0713103131	15	$8,561.91	$378,556.50	44.214	GM	N	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES
0713103133	6	$18,506.42	$23,910.30	1.292	GM	N	PERMANENT TAPE, WHITE, SKIP, 12" WIDE 3'-9' DROP LANE ON CONCRETE SURFACES
0713103201	23	$33,550.53	$262,901.92	7.836	GM	N	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES
0713103231	2	$25,115.68	$3,892.93	.155	GM	N	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES
0713103331	12	$8,259.37	$352,402.51	42.667	GM	N	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES
0713103333	4	$16,678.18	$19,930.42	1.195	GM	N	PERMANENT TAPE, BLACK, 3'-9' DROP LANE, 12" ON CONCRETE SURFACES
0713107	3	$2.42	$29,942.00	12,352.000	SF	N	PREFORMED/PERMANENT TAPE, REMOVE
0715 1 11	2	$1.74	$42,501.87	24,357.000	LF	N	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <
0715 1 12	32	$3.01	$1,171,503.55	388,820.000	LF	N	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6
0715 1 13	10	$3.66	$906,801.63	247,638.000	LF	N	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2
0715 1 14	2	$6.83	$162,386.81	23,769.000	LF	N	LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0
0715 1 16	1	$7.13	$7,664.75	1,075.000	LF	N	LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER
0715 1 40	1	$5.25	$2,042.25	389.000	LF	N	LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR
0715 1 60	15	$.73	$158,630.70	216,777.000	LF	N	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS
0715 1 70	1	$1.05	$1,318.17	1,259.000	LF	N	LIGHTING CONDUCTORS, REMOVE & STOCKPILE, FDOT OR MAINT AGENCY OWNS
0715 5 21	5	$4,009.75	$116,282.83	29.000	EA	N	LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON

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Florida Department of Transportation
Item Average Unit Cost
From 2023/07/01 to 2023/12/31
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0715 5 21							EXISTING POLE
0715 5 31	4	$4,157.10	$41,571.04	10.000	EA	N	LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE
0715 5 32	1	$2,835.00	$2,835.00	1.000	EA	N	LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE
0715 5 51	5	$634.23	$8,245.00	13.000	EA	N	LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS
0715 7 11	14	$22,227.02	$1,244,713.32	56.000	EA	N	LOAD CENTER, F&I, SECONDARY VOLTAGE
0715 7 12	2	$21,775.00	$43,550.00	2.000	EA	N	LOAD CENTER, F&I, PRIMARY VOLTAGE
0715 7 21	2	$4,006.50	$8,013.00	2.000	EA	N	LOAD CENTER, REWORK, SECONDARY VOLTAGE
0715 7 41	4	$1,593.62	$17,529.85	11.000	EA	N	LOAD CENTER, REMOVE, SECONDARY VOLTAGE
0715 11 34	1	$1,779.74	$21,356.88	12.000	EA	Y	LUMINAIRE- UNDERDECK PENDANT, FURNISH & INSTALL, PROJECT 437053-2-52-01
0715 11 39	1	$1,779.73	$28,475.66	16.000	EA	Y	LUMINAIRE- UNDERDECK PENDANT, FURNISH & INSTALL
0715 11125	3	$1,802.89	$185,698.16	103.000	EA	N	LUMINAIRE, F&I, UNDER DECK, WALL MOUNT
0715 11211	12	$1,624.79	$417,571.89	257.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD
0715 11212	1	$11,672.62	$140,071.38	12.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY HIGH MAST
0715 11213	1	$2,800.00	$2,800.00	1.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP

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Pay Item #3
Backup

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WHITE CAP

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Checkout

Customer

Edit

Shipping & Billing Addresses

Shipping Address:
Rachel Lewis
11420 Sweet Cherry Ln S
Jacksonville FL 32225
(904) 238-2747
Residential
Change Shipping Address

Billing Address:
Rachel Lewis
11420 Sweet Cherry Ln S
Jacksonville FL 32225
(904) 238-2747
Residential
Change Billing Address

Cart Review & Shipping Options

Shipping Charges calculated after address and shipping methods are both chosen.

Items in your cart/Being Ordered:	Estimated Delivery:	Choose your delivery option:
Ac* Environmental ICF: Gutterbuddy Drain Filter SKU#: 262GB10 $2,864.09 Qty: 31	Get it by Wed, Feb 7, 2024 Shipping from: Herrico, VA Delivery Zip: 32225	Freight: $56.48

Order Summary	Edit Cart
31 Item(s)	
Subtotal	$2,864.09
Estimated Shipping	$156.48
Estimated Tax	$229.13
Total:	**$3,249.69**

Have a promo code? Enter in Cart

By placing your order, you agree to White Cap Supply Holdings, LLC Terms and Terms of Sale

PLACE ORDER

Feedback

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Pay Item #10
Backup

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EltonAlan
Consulting Engineers | General Contractors

Shop Drawing Submittal

PROSSER

- [ ] No Exception Taken
- [ ] Submit Specified Item
- [ ] Approved as Noted
- [ ] Make Corrections Noted
- [ ] Rejected
- [x] Revise and Resubmit

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for: Dimensions which shall be confirmed and correlated at the job site; fabrication processes and techniques of construction; coordination of his or her work with that of all other trades, and the satisfactory performance of his or her work.

PROSSER, INC. DATE: 12/20/2023

BY: LUCIANO LALIKA

To: Rory Highstone (rory.highstone@rsandh.com)

From: Rachel Lewis (rachel@eltonalan.com)

Submittal Date: 11/21/2023

Project Number: PW0009-03

City Contract Number: 70645-23 & 663226-23

Project Name: Adams and Forsyth 2-Way Mobility

Submittal Description: Pull Boxes

Submittal Number: 2

☐ Approved ☐ Rejected ☐ Approved as noted

Comments:
Provide Quazite APL 635-001-051 or 635-001-025 (13x24 PB)

Reviewer Name: _____

Signature: _____

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

WORLD electric
A Sonepar Company

WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420
904-378-4000 *Fax* 904-378-4054

Carl.Richard@worldelectricsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
07/03/23	S052337105
PAGE NO.	
1 of 1	

QUOTE TO:
EXUM ELECTRIC INC
3599 LENOX AVE
UNIT 2
JACKSONVILLE, FL 32254
904-646-9917

SHIP TO:
EXUM ELECTRIC INC
3599 LENOX AVE
UNIT 2
JACKSONVILLE, FL 32254
904-646-9917

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
1117	COJ - 2 Way Mobility		Mary

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
CARL RICHARD	TK04	No	11:59pm ET 07/18/23

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
		OLDCASTLE PRECAST AND ENCLOSURE SOL			
138		1324-12 DL BODY T22 GRAY, 2X 1/2-6 FLOATING CAGE NUT	181.838		25093.64
138		PC1324-T, TIER 22 CUSTOM MARKING PLATE	139.632		19269.22
		KIT, BOLT DL HEX, SS, 1/2-6 X 2-1/2			

TERMS & CONDITIONS
OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.worldelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR THE CURRENT DAY.

Subtotal	44362.86
S&H CHGS	6238.00
Sales Tax	3111.05
Amount Due	53711.91

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WORLD electric
A Sonepar Company

WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420
904-378-4000 ***Fax*** **904-378-4054**

Carl.Richard@worldelectricsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
12/22/23	S053856603
PAGE NO.	
1 of 1	

QUOTE TO:
EXUM ELECTRIC INC
3599 LENOX AVE
UNIT 2
JACKSONVILLE, FL 32254
904-646-9917

SHIP TO:
EXUM ELECTRIC INC
3599 LENOX AVE
UNIT 2
JACKSONVILLE, FL 32254
904-646-9917

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
1117			

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
CARL RICHARD	TK04	No	11:59pm ET 01/06/24

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
142ea		QZT PG1324BA12-FDOT 13X24X12 BOX APL#635-001-025 Nonstock Item May not be Returnable	236.387	e	33566.95
142ea		QZT PG1324HA0046-FDOT 13X24 TIER 15 LID TRAFFIC SIGNAL MARKING APL# 635-001-025 Nonstock Item May not be Returnable	193.293	e	27447.60

TERMS & CONDITIONS
OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.worldelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR THE CURRENT DAY.

Subtotal	**61014.55**
S&H CHGS	**6442.00**
Sales Tax	**4122.39**
Amount Due	**71578.94**

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Pay Item #13, 14, 15 Backup

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ARCOSA

TRAFFIC STRUCTURES

ISSUE PO TO
Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585
352-748-4258

ESTIMATE ACKNOWLEDGMENT
ESTIMATE NUMBER: 23736
DATE ESTIMATED: 6/30/2023

BILL TO
Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585 US

SHIP TO
Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585 US

CUST. NO.	SALESPERSON: ATS Sales	TERMS	TITLE : City of Jacksonville - CP-0096-23 Adams & Forsyth
000001	REPLY TO: trafficstructuresales@arcosa.com	Net 30	LEAD TIME :

ITEM	PART NUMBER / DESCRIPTION	LC	QUANTITY ESTIMATED	PRICE / EACH	UOM	TOTAL PRICE
001	649-21-6 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 45' Galvanized Only, Str 1 (A50/S-P3/S)	51	1	24,457.00	EA	24,457.00 USD
002	649-21-3 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 40', Galvanized Only, Str 11 (A40/S-P2/S)	51	1	22,476.00	EA	22,476.00 USD
003	649-21-3 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 40', Galvanized Only, Str 12 (A40/S-P2/S)	51	1	22,476.00	EA	22,476.00 USD
004	649-21-1 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, Str 15 (SPECIAL)	51	1	20,380.00	EA	20,380.00 USD
005	649-21-1 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, Str 16 (SPECIAL)	51	1	20,380.00	EA	20,380.00 USD
006	649-21-1 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, Str 23 (A30/S-P1/S)	51	1	20,380.00	EA	20,380.00 USD
007	649-21-3	51	1	22,476.00	EA	22,476.00 USD

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ARCOSA

TRAFFIC STRUCTURES

ISSUE PO TO

Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585
352-748-4258

ESTIMATE ACKNOWLEDGMENT

ESTIMATE NUMBER: 23736
DATE ESTIMATED: 6/30/2023

BILL TO

Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585 US

SHIP TO

Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585 US

CUST. NO.	SALESPERSON: ATS Sales	TERMS	TITLE : City of Jacksonville - CP-0096-23 Adams & Forsyth
000001	REPLY TO: trafficstructuresales@arcosa.com	Net 30	LEAD TIME :

	Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 40', Galvanized Only, Str 24 (A40/S-P2/S)					

TOTAL ESTIMATED TAXES: 0.00

TOTAL FOR ESTIMATE: 153,025.00 USD

Job 6539 Created - Draft Copy

ARCOSA

TRAFFIC STRUCTURES

ISSUE PO TO

Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585
352-748-4258

ESTIMATE ACKNOWLEDGMENT

ESTIMATE NUMBER: 23736
DATE ESTIMATED: 12/4/2023

BILL TO

EXUM ELECTRIC INC
ACCOUNTS PAYABLE
3599 LENOX AVE, UNIT 2
JACKSONVILLE, FL 32254 US

SHIP TO

EXUM ELECTRIC INC
ACCOUNTS PAYABLE
3599 LENOX AVE, UNIT 2
JACKSONVILLE, FL 32254 US

CUST. NO.	SALESPERSON: Dawn Harris	TERMS	TITLE: City of Jacksonville - CP-0096-23 Adams & Forsyth
55444	REPLY TO: Dawn.Harris@arcosa.com	Net 30	LEAD TIME:

ITEM	PART NUMBER / DESCRIPTION	LC	QUANTITY ESTIMATED	PRICE / EACH	UOM	TOTAL PRICE
001	649-21-6 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 45' Galvanized Only, Str 1 (A50/S-P3/S)	51	1	28,339.00	EA	28,339.00 USD
002	649-21-3 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 40', Galvanized Only, Str 72M076-12 (A40/S-P2/S)	51	1	26,174.00	EA	26,174.00 USD
003	649-21-3 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 40', Galvanized Only, Str 72M075-24 (A40/S-P2/S)	51	1	26,174.00	EA	26,174.00 USD
004	649-21-1 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, Str 15 (SPECIAL)	51	1	23,882.00	EA	23,882.00 USD
005	649-21-1 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, Str 16 (SPECIAL)	51	1	23,882.00	EA	23,882.00 USD
006	649-21-1 Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, 72M091-11 (A30/S-P1/S)	51	1	23,882.00	EA	23,882.00 USD
007	649-21-1	51	1	23,882.00	EA	23,882.00 USD

Job 6539 Created - Draft Copy

ARCOSA

TRAFFIC STRUCTURES

ISSUE PO TO

Arcosa Traffic Structures
1749 CR 525E
Sumterville, FL 33585
352-748-4258

ESTIMATE ACKNOWLEDGMENT

ESTIMATE NUMBER: 23736
DATE ESTIMATED: 12/4/2023

BILL TO

EXUM ELECTRIC INC
ACCOUNTS PAYABLE
3599 LENOX AVE, UNIT 2
JACKSONVILLE, FL 32254 US

SHIP TO

EXUM ELECTRIC INC
ACCOUNTS PAYABLE
3599 LENOX AVE, UNIT 2
JACKSONVILLE, FL 32254 US

CUST. NO.	SALESPERSON: Dawn Harris	TERMS	TITLE: City of Jacksonville - CP-0096-23 Adams & Forsyth
55444	REPLY TO: Dawn.Harris@arcosa.com	Net 30	LEAD TIME:

	Standard Mast Arm Assembly, Single Arm without Luminaire, Arm Length 30', Galvanized Only, Str 72M092-23 (A30/S-P1/S)					
008	PAINT Powder Coat Black Str 1	51	1	7,780.00	EA	7,780.00 USD
009	PAINT Powder Coat Black 72M076-12, 72M075-24	51	2	6,677.00	EA	13,354.00 USD
010	PAINT Powder Coat Black Str 15,16, 72M091-11, 72M092-23	51	4	5,580.00	EA	22,320.00 USD

TOTAL ESTIMATED TAXES: 13,255.14

TOTAL FOR ESTIMATE: 232,924.14 USD

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Safety Contractors
Guardrail • Signs • Handrails
Drilled Shaft Foundations • Attenuators

5307 Wacissa Ave.
Jacksonville, FL 32254
Phone: (904) 355-6331
Fax: (904) 354-9840
Website: www.safetycontractors.com
Email: info@safetycontractors.com

QUOTATION

BID NO.:	CP-0096-23	**DATE:**	12/6/2023
PROJ. NO.:	PW009-03	**COUNTY:**	DUVAL
CAL. DAYS:		**PROPOSAL ID:**	N/A
LOCATION:	ADAMS AND FORSYTH 2-WAY MOBILITY		

ITEM NO.	ITEM	QUANT	UNIT	QUOTE	TOTAL
1	F&I 4'-0" X 12'-0" DRILLED SHAFT FOUNDATION 72M091-11, 72M092-23	2	EA	17,305.00	34,610.00
2	F&I 4'-6" X 14'-0" DRILLED SHAFT FOUNDATION 1, 72M076-12, 72M075-24	3	EA	22,793.00	68,379.00
3	F&I 5'-0" X 7'-0" DRILLED SHAFT FOUNDATION 15	1	EA	13,295.00	13,295.00
4	F&I 5'-6" X 8'-0" DRILLED SHAFT FOUNDATION 16	1	EA	16,705.00	16,705.00
				TOTAL	**$132,989.00**

1. Our price includes furnishing concrete, rebar, equipment and labor necessary to install drilled shaft foundations.
2. Price is based on using the slurry method for installation of the foundations and includes the use of temporary surface casing. It does not include the use of full length temporary or permanent casing.
3. Maintenance of traffic, sod or seeding, concrete and CSL testing is not included.
4. Access for conventional drilling equipment must be provided. Track mounted or low profile equipment is not included. Safety Contractors not responsible for building ramps, if required, to access sites.
5. All overhead and underground utilties must be cleared prior to mobilization.
6. Contractor is to provide plans, layout, anchor bolts, conduit (if required) & elevation.
7. Price includes up to two mobilizations. Additional mobilizations to be at $3,500.00.
8. Night or weekend concrete pours are not included. If required, fees charged by concrete companies to be billed at invoice price plus 20%.
9. Price does not include filling CSL tubes with grout.
10. Removal and/or replacement of sidewalk or curb is not included.
11. Removal of spoils to a location onsite is included.
12. Prices are firm for 60 days and may be revised or withdrawn unless accepted by letter of intent to award or subcontract.

D.B.E. Certified and An Equal Opportunity Employer

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Safety Contractors
Guardrail • Signs • Handrails
Drilled Shaft Foundations • Attenuators

5307 Wacissa Ave.
Jacksonville, FL 32254
Phone: (904) 355-6331
Fax: (904) 354-9840
Website: www.safetycontractors.com
Email: info@safetycontractors.com

QUOTATION

BID NO.:	CP-0096-23	**DATE:**	7/3/2023
PROJ. NO.:	PW009-03	**COUNTY:**	DUVAL
CAL. DAYS:		**PROPOSAL ID:**	N/A
LOCATION:	ADAMS AND FORSYTH 2-WAY MOBILITY		

ITEM NO.	ITEM	QUANT	UNIT	QUOTE	TOTAL
1	F&I 4'-0" X 12'-0" DRILLED SHAFT FOUNDATION	2	EA	16,481.00	32,962.00
2	F&I 4'-6" X 12'-0" DRILLED SHAFT FOUNDATION	2	EA	18,777.00	37,554.00
3	F&I 4'-6" X 14'-0" DRILLED SHAFT FOUNDATION	1	EA	21,708.00	21,708.00
4	F&I 5'-0" X 7'-0" DRILLED SHAFT FOUNDATION	1	EA	12,662.00	12,662.00
5	F&I 5'-6" X 8'-0" DRILLED SHAFT FOUNDATION	1	EA	15,905.00	15,905.00

TOTAL **$120,791.00**

1. Our price includes furnishing concrete, rebar, equipment and labor necessary to install drilled shaft foundations.
2. Price is based on using the slurry method for installation of the foundations and includes the use of temporary surface casing. It does not include the use of full length temporary or permanent casing.
3. Maintenance of traffic, sod or seeding, concrete and CSL testing is not included.
4. Access for conventional drilling equipment must be provided. Track mounted or low profile equipment is not included. Safety Contractors not responsible for building ramps, if required, to access sites.
5. All overhead and underground utilties must be cleared prior to mobilization.
6. Contractor is to provide plans, layout, anchor bolts, conduit (if required) & elevation.
7. Price includes up to two mobilizations. Additional mobilizations to be at $3,500.00.
8. Night or weekend concrete pours are not included. If required, fees charged by concrete companies to be billed at invoice price plus 20%.
9. Price does not include filling CSL tubes with grout.
10. Removal and/or replacement of sidewalk or curb is not included.
11. Removal of spoils to a location onsite is included.
12. Prices are firm for 60 days and may be revised or withdrawn unless accepted by letter of intent to award or subcontract.

D.B.E. Certified and An Equal Opportunity Employer

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Pay Item #18 to 26 Backup

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

EltonAlan
Consulting Engineers | General Contractors

Shop Drawing Submittal

PROSSER

- [ ] No Exception Taken
- [ ] Submit Specified Item
- [ ] Approved as Noted
- [ ] Make Corrections Noted
- [ ] Rejected
- [x] Revise and Resubmit

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for: Dimensions which shall be confirmed and correlated at the job site, fabrication processes and techniques of construction, coordination of his or her work with that of all other trades, and the satisfactory performance of his or her work.

PROSSER, INC. DATE 12/14/2023

BY LUCIANO LALIKA

To: Rory Highstone (rory.highstone@rsandh.com)

From: Rachel Lewis (rachel@eltonalan.com)

Submittal Date: 12/12/2023

Project Number: PW0009-03

City Contract Number: 70645-23

Project Name: Adams and Forsyth 2-Way Mobility

Submittal Description: Traffic Signal and Backplate - Revise

Submittal Number: 5a

☐ Approved ☐ Rejected ☐ Approved as noted

Comments:
Provide McCain Traffic Signal Head APL 650-002-007, or Eagle Traffic Signal APL 650-002-011.
Designate specific flexible backplate to be used with Traffic Signal submittal.
Missing Green, Yellow and Red LED Modules with submittal.

Reviewer Name: _____

Signature: _____

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

TRANSPORTATION SOLUTIONS & LIGHTING
NATIONAL SAFETY SYSTEMS
A DIVISION OF TS&L

Estimate

 # EST-005912

Transportation Solutions & Lighting, Inc / NSS
980 N Federal Hwy
Suite 110
Boca Raton, Florida 33432

Bill To
Exum Electric, Inc.
3599 Lenox Ave
Unit 2
Jacksonville Florida 32254

Ship To
3599 Lenox Ave
Unit 2
Jacksonville Florida 32254

Estimate Date : 30 Jun 2023

#	Item & Description	Qty	Rate	Amount
1	3 Section Aluminum Traffic Signal Housing, Oriux SKU : TSL3SALTSH Aluminum Traffic Signal Housing Assembly. Includes housing, mounting hardware, visors, backplate, and LEDs.	90.00	819.00	73,710.00
2	4 Section Aluminum Traffic Signal Housing, Oriux SKU : TSL5SALTSH Aluminum Traffic Signal Housing Assembly. Includes housing, mounting hardware, visors, backplate, and LEDs.	7.00	919.00	6,433.00
3	Pedestrian Signal Housing Assembly SKU : TSLPEDASSY Aluminum Pedestrian Signal Assembly for 16"x18" LED. Includes housing, top of pole mounting hardware, and LED.	85.00	419.00	35,615.00
4	Pedestrian Signal LED Countdown 2 Ways SKU : 653-1-12 Aluminum Pedestrian Signal Assembly for 16"x18" LED. 2-Way. Includes housing, top of pole mounting hardware, back to back mount, and LED.	5.00	779.00	3,895.00
5	Aluminum Pedestal Pole 15' Aluminum Pedestal Pole. Includes pole, base, collar, and J-bolts.	19.00	1,019.00	19,361.00
6	Flexible Backplate 3 section SKU : TSLFLXBP3 Flexible Backplate for 3 section traffic signal.	65.00	259.00	16,835.00
7	Flexible Backplate 4 section SKU : TSLFLXBP4 Flexible Backplate for 4 section traffic signal.	9.00	270.00	2,430.00
			Sub Total	158,279.00

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Total	**$158,279.00**

Notes

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Estimate

 # EST-005912

Transportation Solutions & Lighting, Inc / NSS
980 N Federal Hwy
Suite 110
Boca Raton, Florida 33432

Bill To
Exum Electric, Inc.
3599 Lenox Ave
Unit 2
Jacksonville Florida 32254

Ship To
3599 Lenox Ave
Unit 2
Jacksonville Florida 32254

Estimate Date : 2 Jan 2024

#	Item & Description	Qty	Rate	Amount
1	3 Section Aluminum Traffic Signal Housing, McCain APL# 650-002-005 Aluminum Traffic Signal Housing Assembly. Includes housing, mounting hardware, visors, backplate, and LEDs.	94.00	1,073.00	100,862.00
2	5 Section Aluminum Traffic Signal Housing, McCain APL# 650-002-005 Inline. Aluminum Traffic Signal Housing Assembly. Includes housing, mounting hardware, visors, backplate, and LEDs.	6.00	1,323.00	7,938.00
3	5 Section Aluminum Traffic Signal Housing SKU : TSL5SALTSH Cluster. Aluminum Traffic Signal Housing Assembly. Includes housing, mounting hardware, visors, backplate, and LEDs.	1.00	1,579.00	1,579.00
4	Pedestrian Signal Housing Assembly SKU : TSLPEDASSY Aluminum Pedestrian Signal Assembly for 16"x18" LED. Includes housing, top of pole mounting hardware, and LED.	80.00	493.00	39,440.00
5	Pedestrian Signal LED Countdown 2 Ways SKU : 653-1-12 Aluminum Pedestrian Signal Assembly for 16"x18" LED. 2-Way. Includes housing, top of pole mounting hardware, back to back mount, and LED.	1.00	853.00	853.00
6	Aluminum Pedestal Pole 20' Aluminum Pedestal Pole. Includes pole, base, collar, and J-bolts.	20.00	1,229.00	24,580.00
7	Flexible Backplate 3 section SKU : TSLFLXBP3 Flexible Backplate for 3 section traffic signal.	57.00	329.00	18,753.00

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Sub Total	194,005.00
Total	**$194,005.00**

Notes

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Original Bid Tab Quote

Item	Qty	Unit Price	Total
3 Section Aluminum Traffic Signal Housing, Oriux	90	$ 819.00	$ 73,710.00
4 Section Aluminum Traffic Signal Housing, Oriux	7	$ 919.00	$ 6,433.00
Pedestrian Signal Housing Assembly	85	$ 419.00	$ 35,615.00
Pedestrian Signal LED Countdown 2 Ways	5	$ 779.00	$ 3,895.00
Aluminum Pedestal Pole	19	$ 1,019.00	$ 19,361.00
Flexible Backplate 3 section	65	$ 259.00	$ 16,835.00
Flexible Backplate 4 section	9	$ 270.00	$ 2,430.00
			$ 158,279.00

Revised Bid Tab Quote - Submittal 2b

Item	Qty	Unit Price	Total
3 Section Aluminum Traffic Signal Housing, McCain	94	$ 1,073.00	$ 100,862.00
5 Section Aluminum Traffic Signal Housing, McCain	6	$ 1,323.00	$ 7,938.00
5 Section Aluminum Traffic Signal Housing	1	$ 1,579.00	$ 1,579.00
Pedestrian Signal Housing Assembly	80	$ 493.00	$ 39,440.00
Pedestrian Signal LED Countdown 2 Ways	1	$ 853.00	$ 853.00
Aluminum Pedestal Pole	20	$ 1,229.00	$ 24,580.00
Flexible Backplate 3 section	57	$ 329.00	$ 18,753.00
			$ 194,005.00

Total Difference = $ 35,726.00

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Pay Item #36
Backup

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

Highstone, Rory

From: mike@eltonalan.com
Sent: Thursday, March 7, 2024 3:33 PM
To: Highstone, Rory
Cc: rachel@eltonalan.com
Subject: FW: COJ - 1. Pedestal Vehicular Signal Pole , Decorative Lighting Pole Submittals, Change Order and Warranty
Attachments: BID NO CP-0096-23 CO Request-Poles.xlsx; TS&L- Traffic Signal & Ped LED Countdown - Original.pdf; Quotation_job-264131_02-27-24-08-52_1117 - HAPCO Pedestal Poles - Powder Coated.pdf; Quotation_job-264131_02-19-24-11-23_1117 - Decorative Pole.pdf; Submittal 13a - Vehicular Pedestal Pole - Pedestal.pdf; 14 - Decorative Lighting Pole and Luminaire with Bracket Arm.pdf; hapco-alum-hardware-access-warranty-1.pdf; hapco-alum-powder-coat-warranty-1.pdf; hapco-lifetime-warranty - Aluminum Pole.pdf; Pedestal Poles.xlsx

Rory,
Attached is a bunch of stuff Mary sent me relating to the pedestal poles as well as my change order line item updated to show my cost increase of $1,784 per pole plus my 8.5% mark-up for the 23 poles. Call with any questions

Thanks,

Michael E. Holcomb, PE.

CEO

EltonAlan
Consulting Engineers General Contractors

4463 Harbour North Ct.
Jacksonville, FL 32225
cell: 904-891-0360
email: mike@eltonalan.com
web: EltonAlan.com

From: Mary Exum <mse@exum.net>
Sent: Thursday, February 29, 2024 7:02 PM
To: mike@eltonalan.com; rachel@eltonalan.com
Cc: Robin Exum <rle@exum.net>
Subject: COJ - 1. Pedestal Vehicular Signal Pole , Decorative Lighting Pole Submittals, Change Order and Warranty

Mike and Rachel,

Attached please find the following:

Change Order Spreadsheet.

1. Pedestal Vehicular Signal Pole – Original Quote for 23 per the plans. (K&K Systems)
2. Pedestal Vehicular Signal Pole – New Quote Qty 20 to include Powder Coating Black. Per COJ Request. (HAPCO)

3. Decorative Lighting Pole – New Quote – Qty 3. Includes Powder Coating Black - No Prior Quote. Per COJ Request. (HAPCO)

Submittals:
1. Submittal #13 - Pedestal Vehicular Signal Pole. (Re-submit)
2. Submittal #14 - Decorative Lighting Pole and Luminaire with Bracket Arm.

Warranty:
1. Pedestal Vehicular Signal Pole. Lifetime on the Aluminum Poles / Five Years – Powder Coating / 1 Year Limited on Aluminum Hardware.
2. Decorative Lighting Pole. Lifetime on the Aluminum Poles / Five Years – Powder Coating / 1 Year Limited on Aluminum Hardware.

Lead Times:

The lead times for both poles from HAPCO is 30 – 32 Weeks. Both of these poles are powder coated black.

The original lead time on the Pedestal Vehicular Signal Poles was 12 weeks on 12/6/2023, we placed the order upon approval of Submittal #11 on 12/20/2023. On 1/5/2024 we received notification that Submittal #11's approval was rescinded and therefore we cancelled the order.
The current lead time on the original quote from K&K Systems is now 35 – 42 weeks – the issue is with the manufacturing of the pedestal base. These poles where to be painted as K&K Systems does not powder coat.

Thank you.

Mary S. Exum
Operations Manager
Exum Electric, Inc. EC13007553
Exum Communications
3599 Lenox Avenue, Unit 2
Jacksonville, Fl. 32254
Office: (904) 646-9917
Mobile: (904) 626-6209

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TRANSPORTATION SOLUTIONS & LIGHTING
NATIONAL SAFETY SYSTEMS
A DIVISION OF TS&L

Estimate

 # EST-005912

Transportation Solutions & Lighting, Inc / NSS
980 N Federal Hwy
Suite 110
Boca Raton, Florida 33432

Bill To
Exum Electric, Inc.
3599 Lenox Ave
Unit 2
Jacksonville Florida 32254

Ship To
3599 Lenox Ave
Unit 2
Jacksonville Florida 32254

Estimate Date : 30 Jun 2023

#	Item & Description	Qty	Rate	Amount
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7	Flexible Backplate 4 section SKU : TSLFLXBP4 Flexible Backplate for 4 section traffic signal.	9.00	270.00	2,430.00
			Sub Total	158,279.00

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Total	**$158,279.00**

Notes

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WORLD electric
A Sonepar Company

Expiration Date: 03/14/24

Quotation

TO:
EXUM ELECTRIC INC JACKSONVILLE
3599 LENOX AVE
UNIT 2
JACKSONVILLE, FL 32254

Project Info:

Project:	Adams & Forsyth 2 Way Mobility
Job #:	264131
Bid Date:	02/27/24
Bid Time:	02:00 PM EST
Quoter:	JOHN EBREO

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
20' Pole	20		SKLHO22624C - Pelco match	Unit	1,560.000/EA	31,200.00

Notes:

Poles include standard power coat finish.

The 20' pole is designed with a 120 MPH windspeed rating to support:
(2) traffic signals @16.5' : 1.52 SF EPA and 7.8 lbs. each.
(2) pedestrian signals @ 8': 2.4 SF EPA and 10lbs each.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.worldelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT.
Freight - Pre-Paid

From:
WORLD ELECTRIC SUPPLY, INC.
SALES 904-378-4000
569 STUART LANE
JACKSONVILLE, FL 32254-3420
Printed By: JOHN EBREO

Tax	**1,947.00**
Total	**33,147.00**

Notes

2/27/2024 8:52:41 AM

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

WORLD electric
A Sonepar Company

Expiration Date: 03/12/24

Quotation

TO:
EXUM ELECTRIC INC JACKSONVILLE
3599 LENOX AVE
UNIT 2
JACKSONVILLE, FL 32254

Project Info:

Project:	Adams & Forsyth 2 Way Mobility
Job #:	264131
Bid Date:	02/25/24
Bid Time:	02:00 PM EST
Quoter:	JOHN EBREO

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price

Notes:

Both poles included twin banner arms and a standard power coat finish.
Fixtures and truss arms are not included in this quote. They were previously quoted on an earlier quote.

The 27" is designed with a 120MPH windspeed rating to support:
(2) traffic signals @16.5' : 1.52 SF EPA and 7.8 lbs. each.
(2) pedestrian signals @ 8': 2.4 SF EPA and 10lbs each.
(2) street signs + NS @15': 2.7 SF EPA and 5lbs each.
(2) directional signs@10': 7.5SF EPA and 15lbs each.
(1) truss arm and luminaire with 1.55 SF EPA and 75lbs (30 MH Pole only)

27' Pole	3		104543P--X 27'	Unit	6,534.000/EA	19,602.00

From:
WORLD ELECTRIC SUPPLY, INC.
SALES 904-378-4000
569 STUART LANE
JACKSONVILLE, FL 32254-3420
Printed By: JOHN EBREO

Notes

2/25/2024 11:23:24 AM

WORLD electric
A Sonepar Company

Project: Adams & Forsyth 2 Way Mobility

Expiration **03/12/24**

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.worldelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT.

Freight - Pre-Paid

From:

WORLD ELECTRIC SUPPLY, INC.
SALES 904-378-4000
569 STUART LANE
JACKSONVILLE, FL 32254-3420
Printed By: JOHN EBREO

Tax	**1,251.12**
Total	**20,853.12**

Notes

2/25/2024 11:23:24 AM

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Pay Item #40 & 43 Backup

40	**Sidewalk Expansion Areas Material Costs (includes pedestals & accessories, 2'x2' tiles, planters)**					
	1. Original LS Quote for pedestals & accessories, 2x2 tiles & accessories (see original bid)				$	267,627.00
	2. Quote from LARK				$	58,656.00
	Labor for Transport and Placement of Planters (from LARK Quote)			$ 6,300.00		
	Plants / soil / mulch / fabric / Versi-cell panels (from LARK Quote)			$ 14,196.00		
	12 Month Plant Maintenance and Warranty (from LARK Quote)			$ 24,608.00		
	F&I Reflective Posts (from LARK Quote)			$ 700.00		
	F&I Concrete Wheel Stops (from LARK Quote)			$ 2,100.00		
	Labor to Transport & Install 32'x6' Sidewalk Expansion Areas (from LARK Quote)			$ 10,752.00		
	3. EltonAlan 8.5% Markup on LARK				$	4,985.76
	4. Tables & Chairs from U-Line				$	19,866.00
	Tables	42 @	$260 x 1.075 x	$ 11,739.00		
	Chars	84 @	$90 x 1.075 x	$ 8,127.00		
	5. EltonAlan 15% OH & Profit on Table & Chairs				$	2,980.00
					$	**354,114.76**
43	**Intersection Planters**					
	1. Quote from LARK				$	66,860.40
	Labor for Transport and Placement of Planters (from LARK Quote)			$ 4,350.00		
	Plants / soil / mulch / fabric / Versi-cell panels (from LARK Quote)			$ 45,518.40		
	12 Month Plant Maintenance and Warranty (from LARK Quote)			$ 16,992.00		
	2. EltonAlan 8.5% Markup on LARK				$	5,683.13
	3. 6' x 4' x 3' Planters from Bison				$	162,885.45
	4. EltonAlan 15% OH & Profit on Bison Planters				$	24,432.82
					$	259,861.80

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Adams & Forsyth Hardscape & Landscaping
Lark Contractors

Sidewalk Expansion Areas

Item	Unit	Quantity	Unit Cost	Cost
Labor for Transport and Placement of Planters	EA	42	$150.00	$ 6,300.00
F&I Soil, Mulch, Filtration Fabric, Versi-Cell Panels (LS per planter)	EA	42	$260.00	$ 10,920.00
F&I Natchez Crape Myrtle (LN)	EA	0	$1,135.00	$ -
F&I Brazilian Dwarf Morning Glory (ED)	EA	98	$9.70	$ 950.60
F&I Blackberry Lilly (BC)	EA	98	$8.30	$ 813.40
F&I White Fountain Grass (PEN)	EA	112	$13.50	$ 1,512.00
12 Month Warranty (from final acceptance) for all plants installed *	LS	1	$24,608.00	$ 24,608.00
F&I Reflective Posts	EA	14	$50.00	$ 700.00
F&I Concrete Wheel Stops	EA	14	$150.00	$ 2,100.00
Labor to Transport & Install 32'x6' Sidewalk Expansion Areas	EA	7	$1,536.00	$ 10,752.00
			Total Quote	$ 58,656.00

Intersection Planters

Item	Unit	Quantity	Unit Cost	Cost
Labor for Transport and Placement of Planters	EA	29	$150.00	$ 4,350.00
F&I Soil, Mulch, Filtration Fabric, Versi-Cell Panels (LS per planter)	EA	29	$260.00	$ 7,540.00
F&I Natchez Crape Myrtle (LN)	EA	29	$1,135.00	$ 32,915.00
F&I Brazilian Dwarf Morning Glory (ED)	EA	522	$9.70	$ 5,063.40
F&I Blackberry Lilly (BC)	EA	0	$8.30	$ -
F&I White Fountain Grass (PEN)	EA	0	$13.50	$ -
12 Month Warranty (from final acceptance) for all plants installed *	LS	1	$16,992.00	$ 16,992.00
			Total Quote	$ 66,860.40

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	Intersection Planters							Sidewalk Expansion Areas									
	Wilshire 6x4 Steel Planter Placement EA	Soil Filtration Fabric & Versi-Cell Panels LS	Soil CY	Mulch CY	Natchez Crape Myrtle (LN) EA	Brazilian Dwarf Morning Glory (ED) EA	Rootball Anchoring Systems EA	Wilshire 8x2 Steel Planter Placement EA	Soil Filtration Fabric & Versi-Cell Panels LS	Soil CY	Mulch CY	Blackberry Lilly (BC) EA	Brazilian Dwarf Morning Glory (ED) EA	White Fountain Grass (PEN) EA	Installation of 32x6 Sidewalk Expansion Tile flooring EA	Reflective Flex Post EA	Concrete Curb Stop EA
Sheet	29	29	77.4	6.1	29	522	58	42	42	74.8	6.3	98	98	112	7	14	14
8																	
9	3	3	8	0.7	3	54	6										
10	2	2	5.3	0.4	2	36	4										
11	1	1	2.7	0.2	1	18	2	6	6	10.7	0.9	14	14	16	1	2	2
12	1	1	2.7	0.2	1	18	2	6	6	10.7	0.9	14	14	16	1	2	2
13	1	1	2.7	0.2	1	18	2	6	6	10.7	0.9	14	14	16	1	2	2
14	5	5	13.3	1.1	5	90	10										
15	1	1	2.7	0.2	1	18	2										
16	2	2	5.3	0.4	2	36	4										
17																	
18	1	1	2.7	0.2	1	18	2										
19	1	1	2.7	0.2	1	18	2	6	6	10.7	0.9	14	14	16	1	2	2
20	1	1	2.7	0.2	1	18	2										
21								18	18	32	2.7	42	42	48	3	6	6
22	2	2	5.3	0.4	2	36	4										
23	5	5	13.3	1.1	5	90	10										
24	2	2	5.3	0.4	2	36	4										
25	1	1	2.7	0.2	1	18	2										

1. Planters and Sidewalk Expansion wood tiles/fasteners/pedestals/shims etc. to be furnished by EltonAlan
2. Subcontractor is responsible to transport planters and Expansion Area materials from EltonAlan laydown yard (Houston St.) to location shown in plans.
3. Soil for planters shall consist of Farfard 52 soil mix 62% bark shate per plans.
4. All plants include watering and maintenance necessary for a 12 month warranty (from date of final acceptance)

CAFÉ SEATING

Sturdy, attractive seating for your outdoor cafés, bistros and office patios.

- Steel mesh prevents standing water and makes cleanup easy.
- Table accommodates 1 1/2" diameter Umbrella.
- Unusually comfy. Extra wide and roomy.
- Low-maintenance, black powder-coat finish.

CAFÉ TABLES

MODEL NO.	DESCRIPTION	SIZE W x L x H	WT. (LBS.)	PRICE EACH 1	PRICE EACH 4+	ADD TO CART	
H-7235	36" Square Table	36 x 36 x 29"	26	$270	$260	1	ADD
H-7236	36" Round Table		24			1	ADD
■ H-7915	48" Round Table	48 x 48 x 29"	31	320	300	1	ADD

■ SHIPS VIA MOTOR FREIGHT

CAFÉ STACKING CHAIRS

MODEL NO.	DESCRIPTION	SIZE W x L x H	WT. (LBS.)	PRICE PER CHAIR		ADD TO CART	
				4	8+		
H-7237	Stacking Chair	23 x 25 x 35"	12	$90 each		4	ADD

SHIPS VIA MOTOR FREIGHT

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

BISON Innovative Products

701 Osage St. Bldg 2 #120
Denver, CO 80204
P: 800.333.4234 F: 303.825.5988

QUOTE

0214295-00365710

Prepared By	Christopher Pascente	Created Date	2/7/2024
Phone	(720) 413-7853	Expiration Date	2/12/2024
Email	cpascente@bisonip.com	Quote Number	00365710
Opportunity Name	COJ-Adams & Forsyth-Parklet	Record Number	0214295
Quote Name	Revised Quote-Bison Quote-Custom Size Planters-COJ-Adams & Forsyth-Parklet-MHolcomb-20240207		

Confidential Quotation Specifically Prepared for:

Account	Elton Alan Inc.
Contact Name	Michael Holcomb
Email	mike@eltonalan.com

Bill To Name	Elton Alan Inc.	Ship To	Adams & Forsyth Jacksonville, Florida 32205 United States
Bill To	3653 Regent Boulevard Jacksonville, Florida 32224 United States		

Quote Overview Description

This quotation is provided based on drawings and/or information provided by others. As such, Bison Innovative Products does not assume any liability or responsibility for any claims arising from or related to the quantities or models of pedestals and accessories shown. The Customer is responsible for verifying that the design is appropriate and that the dimensions for the project are accurate.

Item Number	Line Item Description	Sales Price	Quantity	Total Price
BIPC00006	72"L x 48"W x 36"H - TBD POWDER COATED ALUMINUM CUBE	USD 4,739.60	29.00	USD 137,448.40

Project City	Jacksonville	Subtotal	USD 137,448.40
Project State	Florida	Total Price	USD 137,448.40
		Tax	TBD
		Shipping and Handling	USD 15,128.42
		Grand Total	USD 152,576.82

Special Instuctions

Special Instructions Estimated Freight Plant to Jacksonville, FL-$15128.42

Terms & Conditions

Pursuant to state and local sales tax laws, Bison Innovative Products is required to collect all applicable sales taxes unless appropriate exemption documentation is provided.

TERMS AND CONDITIONS
Quotation is valid for a period of 5 (Five) days unless specifically noted.
See Special Product Terms Below

BISON Innovative Products

701 Osage St, Bldg 2 #120
Denver, CO 80204
P: 800.333.4234 F: 303.825.5988

QUOTE

0214295-00365710

SALES RESULTING FROM THIS QUOTATION ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:
This quotation is provided based on drawings and/or information provided by others. As such, Bison Innovative Products does not assume any liability or responsibility for any claims arising from or related to the quantities or models of pedestals and accessories shown. The Customer is responsible for verifying that the design is appropriate and that the dimensions for the project are accurate.

Payment Terms:
Prepayment is required unless credit terms have been established with Bison for all Standard/Stock items. All Special-Order Wood Tiles/Cubes/Decking, Custom Products, and Aluminum Cubes must be prepaid upon order. FOB Warehouse unless otherwise specified. Prices are in US Dollars.

Authorization for Special Order Wood Tiles/Cubes/Decking, Custom Products, and Aluminum Cubes:
Since the product(s) is (are) being made to Customers' specifications, Customer must provide a written sign off on this quotation, the drawings, and/or the specifications for the product(s) at the time the order is placed. Please Note: once the order and materials/colors and/or drawings are approved, the order cannot be changed or modified.

Return Authorization Policy:
Special Order Wood Tiles/Cubes/Decking, Custom Products, and Aluminum Cubes are non-returnable and non-refundable. Return of Pedestals, Accessories, Wood Tiles, 2CM Pavers, Paver Trays & Paver Backers must be authorized in advance by Bison within 90 days of original invoice date and received within 30 days from the Return Authorization date. All goods must be returned in original packaging and in new condition. Original invoice number and reason for return must be provided when requesting a return authorization. Call your Bison Sales Representative at 1-800-333-4234 or email orders@bisonip.com to request a return authorization. Each authorized return will incur a 25% restocking fee. All goods must be returned FREIGHT PRE PAID by the sender and received by Bison in saleable condition before credit will be issued.

Lead Time:
Lead times are approximate and transit times will vary depending on the delivery location. Please consider extended lead times for holidays & unforeseen transportation delays.
1-2 Business Days - Standard/**Stock** items (Pedestals, Wood Tiles, 2CM Pavers, Paver Trays & Paver Backers based on availability at time of order.
12-16 Weeks - **Special-Order Wood Tiles/Cubes** after payment, signed quote, and signed drawings have been received for manufacture and delivery.
4-8 Weeks – Special Order PT-Backers/Backorder 2CM Pavers
4-10 Weeks - **Aluminum Cubes/Custom Products** after payment, signed quote, and signed drawings (if applicable) have been received for manufacture and delivery.
2-3 Weeks – **Dimensional Lumber**

Freight Charges:
Freight is estimated based on standard dock to dock delivery to the zip code location shown on the quotation, and fuel surcharges at time of calculation. Unless specifically stated, this estimate does not include additional charges for flatbeds, special delivery services including but not limited to; construction site / residential / guaranteed delivery, call ahead services, lift gates, pallet jacks, etc. Exact freight charges will be calculated at the time of purchase based on the confirmed shipping location, the specific delivery services requested, and the cost of transportation at the time of shipment. Flatbeds requested require a 48-hour prebooking. Customer supplied equipment may be required for offload. Transit times may vary, and expedited freight may not be guaranteed.

International Freight/Shipping (Excludes Canada and Mexico):
Ships Exworks.

International Shipping to Canada and Mexico:
Customers shipping into Canada and Mexico will need to provide a Customs Broker. If drop shipping, customer will need to provide the Commercial Invoice. Bison will provide the Commercial Invoice and USMCA for Canada or Mexico if shipping directly to our customer's business location

Freight Claims:
Damage claims for visible damage MUST be made to the delivering driver prior to accepting delivery. Customer MUST either: clearly list damages on the Bill of Lading and have driver sign accordingly – or refuse delivery. All concealed damage must be reported to Bison Innovative Products within 48 hours of receipt. Photos of the damaged product are required. Bison will not be held responsible for visibly damaged goods that are accepted by the consignee. Bison's responsibility for the shipment ceases upon delivery of goods to the trucking company.

Taxes (Taxes quoted here are an Estimate Only):
Taxes and fees will be calculated based on exact shipping location within the United States.
Taxes and fees shipping into Canada and Mexico will be handled by Customer's Customs Broker.

Prices are F.O.B Warehouse:
Denver, CO unless otherwise specified.

BISON Innovative Products

701 Osage St, Bldg 2 #120
Denver, CO 80204
P: 800.333.4234 F: 303.825.5988

QUOTE

0214295-00365710

Special Product Terms:

Bison 2CM, Paver Trays & Paver Backers:
NOTE: This quote does not include any overage. Bison recommends ordering an additional 5-10% of 2CM Paver* material to have on hand for breakage and paver replacement as needed (**2CM pavers must be sold in even quantities**). Please confirm prior to ordering if any overage should be added. If not using Bison 2CM, customer must verify our Bison PT-Tray or PT-Backer size fits the dimensions of the paver in millimeters.

**Bison strongly recommends the use of the Bison PT-Tray & FS12 Fastening Kit for all 2CM installations with wind requirements. If the Customer supplies a paver or chooses to purchase Bison 2CM Pavers without PT Trays & FS-12 Fastening kits, they assume and accept all wind uplift risks associated with the installation of the system, including full responsibility of personal injury or damage, any other damage to the property or person who may be injured, or any movement or uplift of a paver that is installed by Contractor without the Paver Trays and FS12 Fastening Kit. PT-Backers protect against fall through but do not provide wind uplift resistance. IMPORTANT: Broken pavers installed with PT-Trays or PT-Backers should be replaced immediately.*

Special Order Conventional Decking and Millwork:
This is a Special-Order product and cannot be returned for credit. Bison is not responsible for any twisting, warping, or cracking and should be notified of any defects immediately upon receiving delivery. As a natural organic product, wood/lumber can bend, twist, warp, etc. if not installed or treated properly. Please note that you may be billed for overage depending on lengths available. Due to transport and storage conditions, cleaning/sanding of the wood products may be necessary. All materials are air dried unless otherwise specified. Bison is not responsible for inaccuracies in quantity or length and all quotes should be reviewed and approved. Please note actual dimensions listed in SKU descriptions as the nominal dimensions may vary due to the surfacing (planing) of the wood product.

Bison Aluminum Cube Planters (Zinc):
Oxidized Zinc Patina cubes have a "living" finish that will lighten in color and change depending on environmental factors through the life of the product. The living finish is susceptible to stains and other environmental contaminants. Care should be taken in its handling, placement and maintenance. Bison does not recommend the use of Bison Ipe (or any wood species) Cube Tops with the Zinc Aluminum cube planters as they may cause leaching on to the planter and discolor the finish.

Warranty:
Bison warranties our Pedestals, Wood Tiles, PT-Trays, PT-Backers, & Bison Planter Cubes to the original owner for 5 years from the date of purchase. Refer to specifications for additional terms and conditions of the warranty.

Authorization:
I have selected the material, sizes, and color(s) (where appropriate) indicated above. I understand that Bison will make every effort to provide a finished product that matches the sample that was provided. However, I also understand that the sample I have selected represents the color and character of the product but may not be from the same batch as the finished product that I will be receiving. Because of this, I understand that possible variation can occur, and I am willing to accept variation within reason. I approve the custom color and/or custom sizes and authorize you to place this order.

Confirm & Sign

Name: _____ Name: _____

Position: _____ Position: _____

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Pay Item #41
Backup

DocuSign Envelope ID: 9B3A4585-7023-4B0C-BB0E-AC7B956FB5C2

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
2/7/2024	22444

Bill To:

ELTON ALAN GENERAL CONTRACTORS
3653 Regent Blvd #606
Jacksonville, Florida 32224

Project Name
ADAMS & FORSYTH STREETS

Contact	Terms
MIKE - 21704	NET 15

Estimator
MIKE/JMH

Qty	Description	Unit Cost	Total
	M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.E.B. / W.B.E.		
	LOCATION: DOWNTOWN / JACKSONVILLE / DUVAL COUNTY		
	LUMP SUM REQUESTED BID ONLY		
	ALL EXCLUSIONS AND NOTATIONS ON # 21704		
	TEMPORARY PAINT, THERMO-PLASTIC, SIGNS, & RPMS	201499.20	201,499.20

	Total	$201499.20

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Description		Unit	Contractor Takeoff Qty	EOR Qty	FDOT State Wide Averages (Contractor)	FDOT State Wide Averages (RS&H)	Contractor Total Cost
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	21.00	No Qty	$ 545.44	$ 545.44	$ 11,454.24
700-1-60	SINGLE POST SIGN, REMOVE	AS	7.00		$ 74.96	$ 74.96	$ 524.72
700-3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	58.00		$ 280.03	$ 280.03	$ 16,241.74
700-3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	60.00		$ 113.67	$ 113.67	$ 6,820.20
706-1-3	RAISED PAVEMENT MARKER, TYPE B	EA	910.00	256.00	$ 5.03	$ 5.03	$ 4,577.30
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	4.58	4.59	$ 1,235.37	$ 1,235.37	$ 5,657.99
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.50	0.75	$ 1,973.23	$ 1,973.23	$ 986.62
710-11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	5278.00	5245.00	$ 1.72	$ 1.72	$ 9,078.16
710-11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	876.00	No Qty	$ 1.89	$ 1.89	$ 1,655.64
710-11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	4700.00	4914.00	$ 2.37	$ 2.37	$ 11,139.00
710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	59.00	59.00	$ 87.85	$ 87.85	$ 5,183.15
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	2.63	2.62	$ 1,165.58	$ 1,165.58	$ 3,065.48
710-11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	130.00	127.00	$ 1.98	$ 1.98	$ 257.40
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	5278.00	5245.00	$ 4.17	$ 4.17	$ 22,009.26
711-11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	876.00	No Qty	$ 5.33	$ 5.33	$ 4,669.08
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	4700.00	4914.00	$ 7.70	$ 7.70	$ 36,190.00
711-11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	59.00	59.00	$ 228.72	$ 228.72	$ 13,494.48
711-11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	130.00	127.00	$ 5.90	$ 5.90	$ 767.00
711-15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	4.58	4.59	$ 6,052.96	$ 6,052.96	$ 27,722.56
711-15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	0.50	0.75	$ 8,952.41	$ 8,952.41	$ 4,476.21
711-15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	2.63	2.62	$ 5,796.69	$ 5,796.69	$ 15,245.29
						Subcontractor Total =	**$ 201,215.51**

Quote = $ 201,499.20

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Other Backup Documentation

-RFI #001

-Revised Bid Tab Sheet

-Revised Plan Set Cover

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Adams & Forsyth 2 Way Mobility
Bid # CP-0096-23
City Contract #70645-23
RFI #001

	12/1/2023						
RFI item #	Plan Sheet	Pay Item	Intersection / Plan Note	Information	Request	Engineer's RFI Response	Notes
1	N/A			We discussed at the Pre-Con mtg utilizing existing viable conduit pathways when possible	Please confirm	The City takes no exception to this proposal, however each location should be coordinated directly with the CEI staff in the field to verify that such use will not be in conflict with other work to be performed and other potential impacts can be properly mitigated	
2	N/A			We discussed at the Pre-Con mtg utilize existing signal cable (as long as the signal cable is in good condition)	Please confirm		
3	N/A			We discussed at the Pre-Con mtg that signal poles are black	Please confirm	EOR has confirmed Poles are to be black	
4		632-7-1	Note 7	We discussed at the Pre-Con mtg that even though Plan note #7 states traffic signal cable shall not be spliced in pedestrian pedestal bases or pull boxes, cables should be spliced at the base of the poles utilizing a terminal strip mounted to the inside of the pole	Please confirm	All Pedestrian signal cables shall be on continuos run. No daisy chain splicing will be accepted The note refers to Terminal Block connetions in Mast Arm Pole Bases, not pedestrian poles	
5		635-2-11		We discussed at the Pre-Con mtg utilizing a larger pull box in lieu of multiple boxes if/as applicable	Please confirm and, if so provide pay item for those larger boxes	The City takes no exception to this proposal, however each location should be coordinated directly with the CEI staff in the field to verify that such use will not be in conflict with other work to be performed and other potential impacts can be properly mitigated If the Contractor elects to utilize larger pull boxes, this will be at no expense to the City, the pull box will be compensated for what have been constructed in the CDN stamped approved plans	
6				We discussed at the Pre-Con mtg utilizing existing pull boxes when possible	Please confirm		
7	N/A				Please provide final City approved plans and associated CADD files	CADD files are available for download at link provided within the email of this RFI response	
8	N/A			The bid form for the Sidewalk Expansion Areas included materials only and thus no labor was included in our bid	Please specify if the City wants us to include labor as a change order to assemble these expansion areas	COJ has advised that the Contractor should provide a change order proposal for labor.	Confirmed with Rachel Lewis-Elton Alan on 12/5/23 that this pertains to bid item #35
9	N/A			The plans include specifications and details for plants but there was no pay item for plants in the bid Bid item #35 only included Bison items but no plants	Please specify if the City wants to include the plants (which would need to include watering for the 1 year warranty period) for the sidewalk expansion areas and stand alone planters.	Contractor to provide a change order proposal for plants	Per Addendum 3, Question 3, Contractor to irrigate and warrant for 1 year
10	N/A			Open Trench / Furnish and Install Conduit	Although at this time we are unable to indicate which intersections - we do anticipate the need to open trench/saw cut in areas where we are unable to reach via directional bore in order to install conduit pathway Can you please add a pay item with an assumed amount.	In order to facilitate this request, a quantity and associated cost will need to be determined Any changes as a result of this potential work will be evaluated by the City and negotiated if and as needed at such time It is the City's reccomendation that the Contractor work in the field with the CEI to determine potential locations in order to quantify this request Does the Contractor have any areas that would be in the roadway where this would occur?	
11		700-3-202		Street Signs / No Street name signs for Adams & Jefferson, Laura and Liberty	Please confirm no new street name signs	Street name signs for Adams & Jefferson, Laura and Liberty are existing to remain	

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RFI item #	Plan Sheet	Pay Item	Intersection / Plan Note	Information	Request	Engineer's RFI Response	Notes
12				Street Signs - No Street name signs for Forsyth & Jefferson, Laura, Main and Liberty	Please confirm no new street name signs.	Street name signs for Forsyth & Jefferson, Laura, Main and Liberty are existing to remain	
13	120			Guide Sign Worksheet - Sign #23	Quantity shows 3 - only 2 on the plans.	Quantity for Sign #23 is 2, not 3	
14	111		Ocean	Street Sign "Forsyth 00 St E 100" is missing.	On plan sheet 111 states Sign #23 is "Forsyth 00 St E 100" however in Guide Sign Worksheet - Sign #23 is "Pearl" - Please add "Forsyth 00 St E 100" - will need this to provide to our sign vendor to order signs and provide proper submittals.	Street name sign "Forsyth 00 St E 100" is added as Sign #12. Sign # on the plan sheet 111 is updated accordingly	
15		715-5-32	New Note 29 Prior Note 30	Signal pole luminaires	L101-40W LED Cobrahead is for a concrete pole - JEA Standard Attached. L101-40W LED Roadway Fixture is for an Aluminum pole - JEA Standard Attached. Please confirm which JEA Standard should be used.	Please use L101-40W LED Roadway Fixture for Aluminum Pole as shown in the sheet attached	
16			New Note 30	All Directional Bore activities must remain a minimum of 10 feet from all Structural Foundation Elements	Please define "All Structural Foundation Elements"	This note was added by FDOT. When new conduit and cable are required for new signal components on existing mast arms, locate existing conduit and pullbox that service existing signal components. Terminate new conduit in existing pullbox and utilize existing conduit between pullbox and existing upright to facilitate additional cabling for new signal components within FDOT right of way	
17		715-4-11		Pedestal Vehicular Signal Pole	There is no specification in the plans as to the Pedestal Vehicular Signal Pole. Is there a specification as to diameter and height.	The specification for the Pedestal Vehicular Signal Pole has been provided on page 156 of the Structures Design Documentation	
18					Please confirm pull box lid markings. "TRAFFIC SIGNAL"	That is correct.	
			ADAMS				
19	91	665-1-60	Jefferson	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	Do you have a preference as to how you want the holes left from removing the pedestrian detectors to be covered up. The mast arm pole on the SW corner is already damaged	Install modified pedestrain crossing sign	
20		665-1-60		Once the pedestrian push buttons are removed do we need to modify the traffic controller for the pedestrian countdowns to sync with the Traffic Signals	If the traffic controller needs to be modified we would also request to add Pay Item 671-2-40 - TRAFFIC CONTROLLER, MODIFY to this plan sheet.	No. This is not necessary	
21	93	649-26-5	Clay	Steel Mast Arm Assembly, Remove, Deep Foundation - Bolt on Attachments	We request to change this pay item to: 649-26-3 - Steel Mast Arm Assembly, Remove, Shallow/Partial Foundation - Bolt on Attachments. Due to the surrounding utilities.	This was discussed at the Precon and the option for shallow removal was found to be acceptable based on field conditions and that it would be an added benefit to the project while simultaneously mitigating additional impacts if a deep foundation removal were to be performed. Compensation for removal will remain per the original bid, however a reduced cost will be negotiated and applied at a later date after this work has been completed. Contractor is advised to track time and materials associated with removal in order to facilitate proper negotiation at said later date	
22	94	649-26-7	Pearl	Steel Mast Arm Assembly, Remove - Remove Arm and Attachments. Pole Remains	There are 2 arms on this pole - TOQ states only 1	2 arms and attachments to be removed	

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RFI item #	Plan Sheet	Pay Item	Intersection / Plan Note	Information	Request	Engineer's RFI Response	Notes
23	95	649-26-7	Julia	Steel Mast Arm Assembly, Remove - Remove Arm and Attachments: Pole Remains	There are 2 arms on this pole - TOQ states only 1	2 arms and attachments to be removed	
			FORSYTH				
24	103		Jefferson	Tree limbs on NW corner need to be trimmed back to install Mast Arm Assembly	When the time comes for the installation will the City be responsible for trimming the limbs back to allow access	Contractor and COJ/CEI to coordinate with COJ Landscape and Mowing Division for tree trimming when work within area is imminent	
25	106	653-1-60	Pearl	Pedestrian Signal Remove Ped Signal Pole / Pedestal to remain. Tree limbs on NE corner need to be trimmed back to install Mast Arm Assembly	Plan indicates 8 but TOQ only has 4. Qty in TOQ should have 8 - NE corner(2) and SE corner(2) ped signals need to be removed even though the pole remains	Plan indicates only 4 pedestrian signal removal: 2 on the SW corner, 1 on the NE corner and 1 on the SE corner. NW pedestrian signal removal is included in the pedestrial pole removal	
26		649-26-5		Steel Mast Arm Assembly, Remove, Deep Foundation - Bolt on Attachments.	We request to change this pay item to: 649-26-3 - Steel Mast Arm Assembly, Remove, Shallow/Partial Foundation - Bolt on Attachments. Due to the surrounding utilities	This was discussed at the Precon and the option for shallow removal was found to be acceptable based on field conditions and that it would be an added benefit to the project while simultaneously mitigating additional impacts if a deep foundation removal were to be performed. Compensation for removal will remain per the original bid, however a reduced cost will be negotiated and applied at a later date after this work has been completed. Contractor is advised to track time and materials associated with removal in order to facilitate proper negotiation at said later date	
27	108	630-2-65	Hogan	Conduit, Remove, Bridge Mount	Please add Pay Item: 630-2-65 Conduit, Removal, Bridge Mount Qty 30LF	Plan sheet 108 includes pay item 650-1-60 for removal of existing signal assemblies. FDOT section 650-5 states that payment is "per assembly" which includes all labor and materials for a complete and accepted installation, in this case removal of the given assembly.	
28	109		Laura	The Plan sheet indicates TSB to be on the SE corner - The TSB is on the NW corner under the Hut	Please update Plan Sheet to correct the TSB location.	TSB is now located in the NW corner	
29	112	649-26-7	Newnan	SE Corner - Light Fixture on Mast Arm Assembly to be removed	SE Corner - The mast arm assembly is to be removed, there is a luminaire on this pole, does the luminaire remain? Luminaire is not shown on plan.	Luminaire is to remain. Luminaire is now shown on the plan	

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Two-Way Mobility Adams Street & Forsyth Street
Bid Proposal Form

Bid Item #	COJ or FDOT Spec Section	Item Description	Est Qty	Unit	Unit Cost	Total Cost
1	31.90	Mobilization	1	LS	$	$
2	31.12	TTCP	1	LS	$	$
3	31.13	Erosion Control and Pollution Abatement	1	LS	$	$
4	107	Litter Removal	12.10	AC	$	$
5	327	Milling Existing Asph. Pavt. - 1.5" Avg. Depth	42,685	SY	$	$
6	337	Friction Course FC-12.5 (Traffic C) (PG 76-22)	3,521.5	TN	$	$
7	630	Conduit, F&I, Directional Bore	4,756	LF	$	$
8	630	Conduit, F&I, Bridge Mount	200	LF	$	$
9	632	Signal Cable, New or Reconstructed Intersection, F&I	21	PI	$	$
10	635	Pull & Splice Box, F&I, 13" x 24" Cover Size	142	EA	$	$
11	641	Prestressed Conc. Pole, Complete Pole Removal - Pedestal/Service Pole	2	EA	$	$
12	646	Aluminum Signal Poles, Remove	15	EA	$	$
13	649	Steel Mast Arm Assembly, F & I, Single Arm 30'	4	EA	$	$
14	649	Steel Mast Arm Assembly, F & I, Single Arm 40'	2	EA	$	$
15	649	Steel Mast Arm Assembly, F & I, Single Arm 50'	1	EA	$	$
16	649	Steel Mast Arm Assembly, Remove, Deep Foundation - Bolt On Attachment	2	EA	$	$
17	649	Steel Mast Arm Assembly, Remove, Remove Arm and Attachments; Pole Remains	23	EA	$	$
18	650	Veh Traffic Signal, F&I Aluminum, 3 Section 1 Way	94	AS	$	$
19	650	Veh Traffic Signal, F&I Aluminum, 5 Section Straight, 1 Way	6	AS	$	$
20	650	Veh Traffic Signal, F&I Aluminum, 5 Section Cluster, 1 Way	1	AS	$	$
21	650	Vehicle Traffic Signal, Remove-Pole to Remain	5	AS	$	$
22	650	Vehicular Traffic Signal, Relocate-Includes Removal and Reinstallation	8	AS	$	$
23	650	Vehicular Signal Auxiliaries, Repair/Replace/Retrofit-F&I, Backplate-Flexible Required	57	EA	$	$
24	653	Pedestrian Signal, F&I, LED Countdown 1-Way	80	AS	$	$
25	653	Pedestrian Signal, F&I, LED Countdown 2-Way	1	AS	$	$
26	653	Pedestrian Signal, Remove Ped Signal-Pole/Pedestal To Remain	44	AS	$	$
27	660	Loop Detector, Inductive, F&I, Type 10	1	EA	$	$
28	660	Loop Assembly, F&I, Type F	1	AS	$	$
29	665	Pedestrian Detector, Remove-Pole/Pedestal To Remain	4	EA	$	$
30	670	Traffic Controller, Modify	21	AS	$	$
31	700	Sign Panel, F&I Ground Mount, Up To 12 SF	75	EA	$	$
32	700	Sign Panel, F&I Overhead Mount, Up To 12 SF	20	EA	$	$
33	700	Sign Panel, F&I Overhead Mount, 12 - 20 SF	9	EA	$	$
34	700	Sign Panel, Relocate, Up To 12 SF	14	EA	$	$
35	700	Sign Panel, Remove, Up To 12 SF	39	EA	$	$
36	715	Pedestal Vehicular Signal Pole	23	EA	$	$

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Two-Way Mobility Adams Street & Forsyth Street
Bid Proposal Form

	COJ or FDOT Spec Section	Item Description	Est Qty	Unit	Unit Cost	Total Cost
37	715	Lighting Conductors, F&I, Insulated, No. 8-6	150	LF	$	$
38	715	Light Pole Complete, Remove Pole and Foundation	3	EA	$	$
39	715	Luminaire & Bracket Arm - Galv. Steel, F&I New Luminaire and Arm on New/Exist Pole	3	EA	$	$
40	PLANS	Sidewalk Expansion Areas (includes pedestals & accessories, 2'x2' tiles, planters, plants, 6 tables & 12 chairs per location)	1	LS	$	$
41	700	Signing and Pavement Markings (Lump Sum)	1	LS	$	$
42	PLANS	MS3 Kiosk Parking Meter	38	EA	$	$
43	PLANS	6' x 4' x 3' Planter (includes plants)	29	EA	$	$
44	PLANS	5' x 5' Streetscape Planters	7	EA	$	$
45	31.11	As-Built Drawings	1	EA	$	$
					Total Cost (Items 1 - 45):	$

Also write the Total Cost on page 3-1.

DocuSign Envelope ID: 9B34A585-7023-4B0C-BB0E-AC78956FB5C2

ADAMS & FORSYTH STREETS
TWO-WAY MOBILITY

DUVAL COUNTY
JACKSONVILLE, FL 32205
10-SET SUBMITTAL

CITY OF JACKSONVILLE NOTES

GENERAL

All construction shall be performed in accordance with the approved plans and comply with all standard City policies and practices. City approval is contingent upon any required state or federal permit documents such as those from the Department of Environmental Protection or the St. Johns River Water Management District (SJRWMD).

UTILITY WORK

Plan approval through Development Services does not include utilities. Proposed water or sanitary connections shall be approved separately through the respective utility company. In rare cases, this will be [illegible]

WORK WITHIN THE RIGHT-OF-WAY

CITY: Except for non-subdivision infrastructure construction, all work performed within a City of Jacksonville right-of-way or easement requires a Right-of-Way Permit. The permit prior performing the proposed work. Visit [illegible] or contact Right-of-Way Section at the Jacksonville Service Center. Right-of-Way Permit applications are processed at [illegible]

STATE: All work performed within a state right-of-way requires a permit from the Florida Department of Transportation (FDOT). It is the developer's responsibility to obtain required FDOT permits in conjunction with approval for work within FDOT right-of-way. The FDOT regional office can be contacted at (904) 360-5202. Any changes to the approved plans needed for FDOT approval must be submitted to Development Services as revisions.

Office of Traffic Operations

RAILROAD: Railroad companies may require special approvals or permits to work within their rights-of-way. It is the developer's responsibility to obtain permitted prior any work and maintain any permit before performing any work within their rights-of-way.

STORMWATER

Annual reports for compliance with the SJRWMD's stormwater permits are required for the maintenance entity of all stormwater management facilities. Send copies of the reports to [illegible]

The owner of any property [illegible] acres or larger is required to provide a Notice of Intent (NOI) to [illegible] with Ecology and EPA at the city's NPDES permit office 48 hours of beginning construction. Send NOI and NOT to [illegible]

The contractor must contact the City Environmental Quality Division before beginning construction.

FIRE MARSHALL

Plan review and approval does not relieve the contractor of complying with all applicable State Fire Codes.

Underground mains and hydrants shall be installed, completed, and in service prior to construction work.

Underground contractor shall submit to the Fire Marshal for approval 2x matrix specs for all underground pipe and fittings relating to fire protection PRIOR to installation and inspection. Contractor shall include manufacturer's name and pipe ID along with contractor's name in group number.

LANDSCAPE

A Site Work Permit is required for this project.

☐ Tree Fund payment: in lieu _____ trees at $ _____ = $ _____

☐ Arborist [illegible] and due _____ in lieu at $ _____ = $ _____

TRAFFIC ENGINEERING

TRAFFIC SIGNS

Warning Signage	_____	$96.00	ea.	_____
Standard	_____	$95.00	ea.	_____
Stop & Yield	_____	$96.00	ea.	_____
Design	_____	$96.00		_____
Pre-Bolted	_____	$96.00	ea.	_____
		TOTAL		_____

☐ Street lights required

NOTE: Traffic signal, utility management plan shall be [illegible] the curb ramps are after plan approval but prior to payment for installation, the no-wiggle shall keep the [illegible] the signal of the current cycle. The above total assumes the substitution will be posted as one phase. If the developer will be posted as separate phases, design and installation will be [illegible] separately [illegible]

No field installation allowed from 7 a.m. to 9 a.m. and from 4 p.m. to 6 p.m.

PROJECT LOCATION

VICINITY MAP
NTS

COMPARISON SET
11/13/2023

Prepared By:
PROSSER
Creative Visionaries Engineering Minds®
13401 Sutton Park Drive South Suite 200
Jacksonville Florida 32224-0279
904.739.3655
www.prosserinc.com
Florida Certificate of Authorization Number: 00004050

ENGINEER OF RECORD:
NICK REYNOLDS, CHRIS P.E. NICHOLAS R. [illegible]
Reviewed by _____ Date _____

DRAWING INDEX

SHEET LIST TABLE

SHEET NUMBER	SHEET TITLE
[illegible]	[illegible]

ISSUED

No.	Date	Revision
[illegible]	[illegible]	[illegible]

Prosser No. 11392.01

PLAN APPROVAL

Plan approval is valid for five years after the initial approval date. Revisions made after the initial approval date do not extend this five-year time frame.

PLAN APPROVAL IS SUBJECT TO THE FOLLOWING NOTES AND CONDITIONS:

GENERAL PROJECT INFORMATION

GENERAL	
City or District [illegible]	[illegible]
Project Number Sequence Number	
Project Description Name [illegible]	
Zoning Designation	
Zoning Sub-district or Area	
Flood Zone Designation	
Land Use Designation	
Total Gross Acreage	11392.01 [illegible], 11392.01 [illegible]
Total Parcel Number	2
Total Short Term Bicycle Parking	
Total Short Term Bicycle Parking	
Total Bicycle Parking Provided	
SUBDIVISION	
Plat Number	
City of Public Projects	
[illegible]	
Subdivision / Plat Name	
NON-SUBDIVISION	
Non-subdivision Landholder name	[illegible]
Impervious Area [illegible]	[illegible]

PROSSER
Creative Visionaries Engineering Minds®

ADAMS & FORSYTH STREETS
TWO-WAY MOBILITY

13401 Sutton Park Drive South, Suite 200
Jacksonville, Florida 32224-0279
Tel 904 739 3655
Fax
www.prosserinc.com
FL Certificate of Authorization Number 00004050

SUBJECT: ADAMS AND FORSYTH 2 WAY MOBILITY

BID #: CP-0096-23 **OPEN DATE: 2023-07-5**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **33** NUMBER RECEIVED: **2** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order 1 to contract 70645-23 to EltonAlan, Inc. in the amount of $300,000.00. The City and Contractor negotiated an increase to offset an increase to the subcontracted work for Conduit and Directional Bore. The new total not to exceed amount will be $4,633,083.10.

Funding Source: 10801.135801.565050.010085.00000000.00000.0000000 - $ 105,665.70
10801.135801.565050.010085.00000000.00000.0000000 - $ 194,334.30
- To be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Change order forms, previous award(s)

ANALYST BENJAMIN KEMP RESPECTFULLY SUBMITTED Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **ROBIN G. SMITH, P.E., CHIEF, ENGINEERING & CONSTRUCTION MANAGEMENT**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/19/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: ADAMS AND FORSYTH 2 WAY MOBILITY

BID #: CP-0096-23 **OPEN DATE: 2023-07-5**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 33 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest, responsive, responsible bidder, EltonAlan, Inc., for the Adams and Forsyth 2 Way Mobility in the not-to-exceed amount $4,333,083.10.

Funding Source: 10801.135115.565050.010085.00000000.00000.0000000 - $ 185,903.98
10201.135801.565050.010085.00000000.00000.0000000 - $ 4,147,179.12
- To be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Tabulation, JSEB Memo and Scope of Work

ANALYST JACLYN STAMOS RESPECTFULLY SUBMITTED Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **ROBIN G. SMITH, P.E., CHIEF, ENGINEERING & CONSTRUCTION MANAGEMENT**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/27/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/28/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SIGNATURE OF AUTHENTICATION _____