SUBJECT: PIGGYBACK FDOT CONTRACT #E2T97-R1 FOR PUSH BUTTON CONTRACT FOR TRAFFIC OPS PROJECTS

BID #: PSC-0107-18 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF AWARD THROUGH FEBRUARY 7, 2019

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback FDOT contract #E2T97-R1 with American Lighting and Signalization, Inc., for Push Button Contract for Traffic OPS Projects for turn lanes & signals. Period of Service will be from date of award through February 7, 2019. Total award amount not-to-exceed $1,500,000.00.

This award will be funded by various accounts and executed by formal contract through the Office of General Counsel processed via individual Purchase Order(s).

Attachments: Recommendation Memo, FDOT Contract, Vendor Email

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(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 _____

PSC-0107-18

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 29, 2018

MEMORANDUM

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, P. E., Chief
Engineering and Construction Management Division

SUBJECT: REQUEST TO UTILIZE Florida Department of Transportation (FDOT) (Push Button Contract for Traffic OPS Projects for turn lanes & signals) Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail and other incidental construction throughout District 2. FIN # 40931145202, Contract # E2T97-R1

FDOT has entered into a competitively procured contract with American Lighting and Signalization, Inc. for (Push Button Contract for Traffic OPS Projects for turn lanes & signals) milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail and other incidental construction throughout District 2, executed December 1, 2015 under contract # E2T97-R1, with a current expiration of February 7, 2019. We would like to utilize this contract to allow the issuance of purchase orders up to an upset limit of $1,500,000.00 based on the FDOT contract scope and rates and with an expiration of February 7, 2019.

Accordingly, this it to recommend approval to piggy back on FDOT contract E2T97-R1 with American Lighting and Signalization, Inc. to allow the issuance of purchase orders up to an upset limit of $1,500,000 for (Push Button Contract for Traffic OPS Projects for turn lanes & signals) milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail and other incidental construction throughout District 2, based on the FDOT contract E2T97-R1 scope and rates and with an expiration of February 7, 2019.

Funding will be by various purchase orders for project specific scope for each as funding allows.

TF/lw

Attachments:

Checorski, Alice

From: Fallin, Thomas
Sent: Friday, January 19, 2018 10:33 AM
To: Pappas, John
Cc: West, Lori; Kent, Duane; Joyce, William; Checorski, Alice
Subject: RE: FDOT Piggyback Push Button Contract for University Crosswalk

John,

Our intent all along was to use the existing FDOT contractor who is authorized to work in FDOT ROW (license, insurance, bonding, FDOT specs, etc....) and take advantage of his established FDOT prices for the components of the work. Originally, as I'm sure you recall the FDOT ROW folks thought this would negate any permit obligation as well...

All the Best,

Tom Fallin
City Engineer
(904)255-8710
ThomasF@coj.net

From: Checorski, Alice
Sent: Friday, January 19, 2018 9:16 AM
To: Fallin, Thomas
Cc: West, Lori; Kent, Duane; Pappas, John; Joyce, William
Subject: RE: FDOT Piggyback Push Button Contract for University Crosswalk
Importance: High

Good morning.

The Procurement memo is not lost – but it will need to be updated with the current date.
John's question to you from 12/7/17:
Which services contained in this FDOT do we not have existing contracts for?

~Alice~

Go Jags!!!

From: Fallin, Thomas
Sent: Thursday, January 18, 2018 5:28 PM
To: Checorski, Alice <AliceC@coj.net>
Cc: West, Lori <LWEST@coj.net>; Kent, Duane <RKent@coj.net>; Pappas, John <PAPPAS@coj.net>; Joyce, William

<JOYCE@coj.net>
Subject: RE: FDOT Piggyback Push Button Contract for University Crosswalk

Alice,

We have another lost sheep. It affects our University Mid-Block Crossing, which means our sheep is afire.

All the Best,

Tom Fallin
City Engineer
(904)255-8710
ThomasF@coj.net

From: West, Lori
Sent: Thursday, January 18, 2018 11:14 AM
To: Fallin, Thomas; Kent, Duane
Subject: FDOT Piggyback Push Button Contract for University Crosswalk

Did you get John's questions answered? As far as I know our award request was hung up on his desk. We wrote this request with an initial expiration of 2/18 with 1 year renewal option. I'll need to tweak the memo and get the official renewal of FDOT's agreement when we re-submit the request.

Please advise status.

Thank you,

Lori A. West
Engineering Contract Specialist
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

Florida Department of Transportation

RICK SCOTT
GOVERNOR

1109 S. Marion Avenue
Lake City, FL 32025-5874

JIM BOXOLD
SECRETARY

January 3, 2017

American Lighting and Signalization, Inc.
11639 Davis Creek Road East
Jacksonville, FL 32256

Contract No.	E2T97-R1
Financial Project No.(s)	40931145202
County:	District Wide
Contract Amount:	$1,000,000.00 MAXIMUM LIMITING AMOUNT
Project Name:	(Push Button Contract for Traffic OPS. Projects for turn lanes & signals) Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, and other incidental construction throughout District 2
Execution Date:	January 3, 2017
Surety Company:	Travelers Casualty and Surety Company of America Hartford, CT

Gentlemen:

The subject contract renewal was executed on January 3, 2017. Please print and retain a copy for your files and forward a copy to your bonding company.

Sincerely,

Scott H. Blocker
Procurement Services Administrator

Enclosures

cc: (E-mail Execute Documents, Spec. Pkg.) Debbie Shaw, Karin Charron, Diane Rolin, Travis Humphries, Becky Williams, Melissa Morgan, Barbara Brannon, Jerry Ausher, Tony Falotico, Amanda Farnell, Tom Swafford (D2.Finance@dot.state.fl.us)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT RENEWAL

375-020-23
CONTRACTS ADMINISTRATION
OGC - 04/06

Contract No.: E2T97 Renewal: (1st, 2nd, etc.) 2nd

Financial Project No(s).: 40931145202

County(ies): Districtwide

This Agreement made and entered into this ____ day of _____, _____, by and between the State of Florida Department of Transportation, hereinafter called "Department", and American Lighting and Signalization, Inc. _____ hereinafter called "Contractor".
(This date to be entered by DOT only)

WITNESSETH:

WHEREAS, the Department and the Contractor heretofore on this 1st day of December 2015 (This date to be entered by DOT only) entered into an Agreement whereby the Department retained the Contractor to perform Push Button Contract for Traffic OPS Projects for turn lanes & signals Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing guardrail, and other incidental construction throughout District 2 ; and

WHEREAS, said Agreement has a renewal option which provides for a renewal if mutually agreed to by both parties and subject to the same terms and conditions of the original Agreement;

NOW, THEREFORE, this Agreement witnesseth that for and in consideration of the mutual benefits to flow each to the other, the parties agree to a renewal of said original Agreement for a period beginning the 8th day of February, 2018 and ending the 7th day of February, 2019 at a cost of $ 1,400,000.00 .

All terms and conditions of said original Agreement shall remain in force and effect for this renewal.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officers on the day, month, and year set forth above.

American Lighting and Signalization, Inc
Name of Contractor

JAMES R. HARDIMAN, SENIOR VICE PRESIDENT
Contractor Name and Title

BY: _____
Authorized Signature

_____ (SEAL)
Name of Surety

_____ _____
City State

By: _____
Florida Licensed Insurance Agent or Attorney-In-Fact (Signature) Date

Countersigned: _____
Florida Licensed Insurance Agent Date

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: _____
District Secretary or Designee (Signature)

Title: Director of Transportation Operations

Legal: _____

_____
District 2 Procurment Services Administrator

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS: That we, American Lighting and Signalization, Inc.

(Entity Name) having its principal place of business at 11639 Davis Creek Road East, Jacksonville, FL 32256
904-886-4300 (Bidding Office Street Address, City, State, Zip and Phone #)
(hereinafter called Principal or Contractor) and
hereinafter called Surety), duly authorized to do business in the State of Florida, pursuant to the laws of the State of Florida, having its principal place of business at
(City, State, Zip) are held and firmly bound unto the State of Florida, in the full and just sum of
One Million Four Hundred Thousand Dollar and No Cents
DOLLARS ($ 1,400,000.00), lawful money of the United States of America, to be paid to the Florida Department of Transportation, to which payment well and truly be made we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents; WHEREAS, the above-bound Principal has subscribed to a contract with the State of Florida Department of Transportation (hereinafter called the Department), for constructing or otherwise improving a road(s), bridge(s), and building(s)
Push Button Contract for Traffic OPS Projects for turn lanes & signals Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing guardrail, and other incidental construction
throughout District 2 in Districtwide County(ies),
particularly known as Federal Aid Project No(s).: N/A
Financial Project No(s).40931145202 Contract No. E2T97 ,

(hereinafter called the Contract), upon certain terms and conditions in the Contract more particularly mentioned; and WHEREAS, it was one of the conditions of the Contract that these presents shall be executed; NOW, THEREFORE, the conditions of this obligation are such that if the above- bound Principal in all respects shall comply with Section 337.18(1), Florida Statutes, and shall promptly, faithfully, efficiently, and fully perform the Contract according to plans and specifications as therein referred to and made a part thereof, and any alterations as may be made in said plans and specifications as provided for therein, and within the time period specified, and further, shall remedy any errors in partial or final estimates and any defects which may exist, appear, occur or result in or from said work within a period of two (2) years from the date of final acceptance of the work under the Contract and further if the Contractor shall promptly make payment to all persons furnishing labor, material, equipment, and supplies, and all persons defined in Section 713.01, Florida Statutes, whose claims derive directly or indirectly from the prosecution of the work provided for in the Contract (See Section 337.18(1) (a)-(f), F.S., for specific "claim" notice and time limitation requirements), and shall promptly pay all State Workers' Compensation and Unemployment Compensation taxes incurred in the performance of the Contract, and shall be liable to the State in a civil action instituted by the Department or any officer of the State authorized in such cases for double any amount in money or property the State may lose or be overcharged or otherwise defrauded of, by reason of any wrongful or criminal act, if any, of the Contractor, its agents, and employees, and should the Contractor not be declared to be in default under the Contract then the bond shall be deemed void. In the event of default by the Contactor, the Surety shall pay the Department in addition to the above obligations, all liquidated damages and disincentives assessed against the Contractor because of the default which were not withheld from Contract proceeds and if the Department at its sole option demands that the Surety take over the project and provided further that should the Department elect to have the Surety to take over the project, then in such event, the Surety may not select the Contractor or any affiliate of the Contractor to complete the project for and on behalf of the Surety without the Department's express written consent and, finally, if the subject Contract required contractor qualification, under Section 337.14, Florida Statutes, or otherwise, the Surety must use a qualified contractor, who is approved by the Department, to perform the work. It is further covenanted and agreed that any alterations or additions made under this Contract or in the work to be performed therein or the granting of any extension of time for the performance of the Contract or any other forbearance by or on the part of either the Department or the Principal shall not in any way release the Principal and the Surety or either of them, their respective heirs, executors, administrators, successors, or assigns, from any liability hereunder. Notice to the Surety of such alterations, extension, or forbearance is hereby specifically waived. Under this bond, the surety, pursuant to Section 337.11(9)(a), F.S. shall be fully liable under such surety bond to the full extent of any modified contract amount up to and including 25 percent over the original contract amount and without regard to the fact that the surety was not aware of or did not approve such modifications. However, if modifications of the original contract amount cumulatively result in modifications of the contract amount in excess of 25 percent of the

original contract amount, the surety's approval shall be required to bind the surety under the bond on that portion in excess of 25 percent of the original contract amount. This obligation shall remain in full force and effect until the full performance of all covenants, terms, and conditions herein stipulated. Failure by the Surety to perform its obligations under the terms of this bond may result in the Surety being disqualified from issuing bonds for future Department contracts.

WITNESS the signature of the principal (Contractor) and the signature of the Surety by _____ its _____ (Agent or Attorney-in-Fact) with the seals of said Principal and Surety hereunto affixed this _____ day of _____, _____

Complete the following as appropriate

Entity Name: AMERICAN LIGHTING AND SIGNALIZATION, LLC (Seal)

Authorized Signature: _____ Name & Title (Print) JAMES R. HARMAN, SENIOR VICE PRESIDENT

*Signature: _____ Name & Title (Print) _____

*In the event of a Partnership both signature and printed name of 2 partners must be affixed

Organized and existing under the laws of the State of FLORIDA and authorized to do business in the State of Florida, pursuant to the laws of the State of Florida.

Countersigned: _____
Florida Licensed Insurance Agent

Print information below (Florida Licensed Insurance Agent; whether in Attorney-in-Fact or Countersignature role):

Name: _____

Business Address: _____

Telephone: _____

_____
Surety Company Name (Print) (Seal)

By: _____
Florida Licensed Insurance Agent or Attorney-in-Fact (Surety)

☐ Above Signatory is also a Florida Licensed Insurance Agent (check if applicable and complete business name, address and telephone number block; if not, have such an agent countersign and complete block)

NOTE Power of Attorney showing authority of Surety's Agent or Attorney-in-Fact is to be attached.

Contractor shall record this bond in the official records of the Clerk of Court of the county where the improvement is located prior to commencing the work in accordance with Section 337.18(1)(b) Florida Statutes

Send "Notices to Owner" to: Florida Department of Transportation, District 2, Construction Engineer or Maintenance Engineer, 1109 S. Marion Avenue, Lake City, Florida 32025-5874, Phone # (386) 758-3700

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT AFFIDAVIT

375-020-30
CONTRACTS ADMINISTRATION
OGC - 10/07

STATE OF _____

COUNTY OF _____

Before me, the undersigned authority, personally appeared _____ (Attorney-In-Fact) who, being duly sworn, deposes and says that he/she is a duly authorized insurance agent, properly licensed under the laws of the State of _____ (If applicable, otherwise N/A), to represent _____ (Surety Co.) of _____ (City and State) a company authorized to make surety bonds under the laws of the State of Florida.

_____ (Attorney-In Fact for Surety Co.) further certifies that as Attorney-In-Fact for the said _____ (Surety Co.) has signed the attached bond in the sum of $ 1,400,000.00 on behalf of American Lighting and Signalization, Inc. (Contractor) covering Financial Project No.(s) 40931145202 ;

Push Button Contract for Traffic OPS. Projects for turn lanes & signals Milling and resurfacing, base work etc ;

Contract No.(s) E2T97 ; in Districtwide County(ies), Florida.

Said _____ further certifies that the premium on the said bond is _____, which will be paid in full direct to him/her as Attorney-in-Fact, and included in his/her regular accounts to the said _____ (Surety) and that he/she will receive a regular commission of _____ per cent as Attorney-in-Fact for the execution of said bond and that the commission will not be divided with anyone except as follows:

_____ (If applicable, otherwise N/A) per cent to _____ (N/A, if not applicable), who is a duly authorized Florida Licensed Insurance Agent properly licensed under the laws of the State of Florida.

ACKNOWLEDGMENT FOR ATTORNEY-IN-FACT

_____
Agent or Attorney-in-Fact

Sworn to and subscribed before me this _____ day of _____, _____ by _____ (name of affiant). He/She is personally known to me or has produced _____ (type of identification) as identification.

_____ (Notary Signature) _____ (Notary's printed name) My commission expires

Notary Public State of _____

COUNTERSIGNED (If applicable):

_____
Florida Licensed Insurance Agent

Bond No. 106387559

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT RENEWAL

375-020-23
CONTRACTS ADMINISTRATION
OGC - 04/06

Contract No.: E2T97 Renewal: (1st, 2nd, etc.) 1st

Financial Project No(s).: 40931145202

County(ies): Districtwide

This Agreement made and entered into this 3RD day of JANUARY, 2017 (This date to be entered by DOT only.), by and between the State of Florida Department of Transportation, hereinafter called "Department", and American Lighting and Signalization, Inc. hereinafter called "Contractor".

WITNESSETH:

WHEREAS, the Department and the Contractor heretofore on this 1st day of December 2015 (This date to be entered by DOT only) entered into an Agreement whereby the Department retained the Contractor to perform Push Button Contract for Traffic OPS. Projects for turn lanes & signals Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing guardrail, and other incidental construction throughout District 2 ; and

WHEREAS, said Agreement has a renewal option which provides for a renewal if mutually agreed to by both parties and subject to the same terms and conditions of the original Agreement;

NOW, THEREFORE, this Agreement witnesseth that for and in consideration of the mutual benefits to flow each to the other, the parties agree to a renewal of said original Agreement for a period beginning the 8th day of February, 2017 and ending the 7th day of February, 2018 at a cost of $ 1,000,000.00

All terms and conditions of said original Agreement shall remain in force and effect for this renewal.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officers on the day, month, and year set forth above.

American Lighting and Signalization, Inc.
Name of Contractor

James R. Hardiman - Vice President
Contractor Name and Title

BY: _____
Authorized Signature

Travelers Casualty and Surety Company of America (SEAL)
Name of Surety

Hartford, CT
City State

By: _____ 12/13/2016
Florida Licensed Insurance Agent or Attorney-In-Fact (Signature) Date

Micheal J. Herrod, Attorney-in-Fact, FL Non Res. Agt. #P033760

Countersigned: N/A
Florida Licensed Insurance Agent Date

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: _____ 1/3/2017
District Secretary or Designee (Signature)

Title: Director of Transportation Operations

Legal: _____ 12-8-16

_____
District 2 Procurment Services Administrator

Bond No. 106387559

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS: That we, American Lighting and Signalization, Inc.

(Entity Name) having its principal place of business at 11639 Davis Creek Road East, Jacksonville, FL 32256
904-886-4300 (Bidding Office Street Address, City, State, Zip and Phone #)
(hereinafter called Principal or Contractor) and Travelers Casualty and Surety Company of America hereinafter called Surety), duly authorized to do business in the State of Florida, pursuant to the laws of the State of Florida, having its principal place of business at One Tower Square, Hartford, CT 06183
(City, State, Zip) are held and firmly bound unto the State of Florida, in the full and just sum of
One Million Dollars and No Cents
DOLLARS ($ 1,000,000.00), lawful money of the United States of America, to be paid to the Florida Department of Transportation, to which payment well and truly be made we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents; WHEREAS, the above-bound Principal has subscribed to a contract with the State of Florida Department of Transportation (hereinafter called the Department), for constructing or otherwise improving a road(s), bridge(s), and building(s)
Push Button Contract for Traffic OPS. Projects for turn lanes & signals Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing guardrail, and other incidental construction
throughout District 2 in Districtwide County(ies),
particularly known as Federal Aid Project No(s).: N/A
Financial Project No(s) 4093114520 2 Contract No. E2T97 .

(hereinafter called the Contract), upon certain terms and conditions in the Contract more particularly mentioned; and WHEREAS, it was one of the conditions of the Contract that these presents shall be executed; NOW, THEREFORE, the conditions of this obligation are such that if the above- bound Principal in all respects shall comply with Section 337.18(1), Florida Statutes, and shall promptly, faithfully, efficiently, and fully perform the Contract according to plans and specifications as therein referred to and made a part thereof, and any alterations as may be made in said plans and specifications as provided for therein, and within the time period specified, and further, shall remedy any errors in partial or final estimates and any defects which may exist, appear, occur or result in or from said work within a period of two (2) years from the date of final acceptance of the work under the Contract and further if the Contractor shall promptly make payment to all persons furnishing labor, material, equipment, and supplies, and all persons defined in Section 713.01, Florida Statutes, whose claims derive directly or indirectly from the prosecution of the work provided for in the Contract (See Section 337.18(1) (a)-(f), F.S., for specific "claim" notice and time limitation requirements), and shall promptly pay all State Workers' Compensation and Unemployment Compensation taxes incurred in the performance of the Contract, and shall be liable to the State in a civil action instituted by the Department or any officer of the State authorized in such cases for double any amount in money or property the State may lose or be overcharged or otherwise defrauded of, by reason of any wrongful or criminal act, if any, of the Contractor, its agents, and employees, and should the Contractor not be declared to be in default under the Contract then the bond shall be deemed void. In the event of default by the Contactor, the Surety shall pay the Department in addition to the above obligations, all liquidated damages and disincentives assessed against the Contractor because of the default which were not withheld from Contract proceeds and if the Department at its sole option demands that the Surety take over the project and provided further that should the Department elect to have the Surety to take over the project, then in such event, the Surety may not select the Contractor or any affiliate of the Contractor to complete the project for and on behalf of the Surety without the Department's express written consent and, finally, if the subject Contract required contractor qualification, under Section 337.14, Florida Statutes, or otherwise, the Surety must use a qualified contractor, who is approved by the Department, to perform the work. It is further covenanted and agreed that any alterations or additions made under this Contract or in the work to be performed therein or the granting of any extension of time for the performance of the Contract or any other forbearance by or on the part of either the Department or the Principal shall not in any way release the Principal and the Surety or either of them, their respective heirs, executors, administrators, successors, or assigns, from any liability hereunder. Notice to the Surety of such alterations, extension, or forbearance is hereby specifically waived. Under this bond, the surety, pursuant to Section 337.11(9)(a), F.S. shall be fully liable under such surety bond to the full extent of any modified contract amount up to and including 25 percent over the original contract amount and without regard to the fact that the surety was not aware of or did not approve such modifications. However, if modifications of the original contract amount cumulatively result in modifications of the contract amount in excess of 25 percent of the

original contract amount, the surety's approval shall be required to bind the surety under the bond on that portion in excess of 25 percent of the original contract amount. This obligation shall remain in full force and effect until the full performance of all covenants, terms, and conditions herein stipulated. Failure by the Surety to perform its obligations under the terms of this bond may result in the Surety being disqualified from issuing bonds for future Department contracts.

WITNESS the signature of the principal (Contractor) and the signature of the Surety by Michael J. Herrod its Attorney-in-Fact (Agent or Attorney-in-Fact) with the seals of said Principal and Surety hereunto affixed this 13th day of December, 2016

Complete the following as appropriate

Entity Name: American Lighting and Signalization, Inc. (Seal)

Authorized Signature: Name & Title (Print): James R. Hardiman - Vice Presiden

*Signature: Name & Title (Print):

*In the event of a Partnership both signature and printed name of 2 partners must be affixed.

Organized and existing under the laws of the State of Florida and authorized to do business in the State of Florida, pursuant to the laws of the State of Florida.

Countersigned:
Florida Licensed Insurance Agent

Travelers Casualty and Surety Company of Ameri
Surety Company Name (Print) (Seal)

Print information below (Florida Licensed Insurance Agent; whether in Attorney-in-Fact or Countersignature role):

By:
Florida Licensed Insurance Agent or Attorney-in-Fact (Surety)

Name: Michael J. Herrod c/o Aon

Michael J. Herrod, Attorney-in-Fact, FL Non Res Ag
#P033760

☒ Above Signatory is also a Florida Licensed Insurance Agent (check if applicable and complete business name, address and telephone number block; if not, have such an agent countersign and complete block)

Business Address: 5555 San Felipe St., Houston, TX 77056

Telephone: 832-476-6000

NOTE: Power of Attorney showing authority of Surety's Agent or Attorney-in-Fact is to be attached.

Contractor shall record this bond in the official records of the Clerk of Court of the county where the improvement is located prior to commencing the work in accordance with Section 337.18(1)(b), Florida Statutes.

Send "Notices to Owner" to: Florida Department of Transportation, District 2, Construction Engineer or Maintenance Engineer, 1109 S. Marion Avenue, Lake City, Florida 32025-5874, Phone # (386) 758-3700

Bond No. 106387559

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT AFFIDAVIT

375-020-30
CONTRACTS ADMINISTRATION
OGC - 10/07

STATE OF Texas

COUNTY OF Harris

Before me, the undersigned authority, personally appeared Michael J. Herrod (Attorney-In-Fact) who, being duly sworn, deposes and says that he/she is a duly authorized insurance agent, properly licensed under the laws of the State of N/A (If applicable, otherwise N/A), to represent Travelers Casualty and Surety Company of America (Surety Co.) of Hartford, CT (City and State) a company authorized to make surety bonds under the laws of the State of Florida.

Michael J. Herrod (Attorney-In Fact for Surety Co.) further certifies that as Attorney-In-Fact for the said Travelers Casualty and Surety Company of America (Surety Co.) has signed the attached bond in the sum of $ 1,000,000.00 on behalf of American Lighting and Signalization, Inc. (Contractor) covering Financial Project No.(s) 40931145202, Push Button Contract for Traffic OPS. Projects for turn lanes & signals Milling and resurfacing, base work etc; Contract No.(s) E2T97; in Districtwide County(ies), Florida.

Said Michael J. Herrod, Attorney-in-Fact further certifies that the premium on the said bond is $1,900.00, which will be paid in full direct to him/her as Attorney-in-Fact, and included in his/her regular accounts to the said Travelers Casualty and Surety Company of America (Surety) and that he/she will receive a regular commission of 17.5 per cent as Attorney-in-Fact for the execution of said bond and that the commission will not be divided with anyone except as follows:

_____ (If applicable, otherwise N/A) per cent to N/A (N/A, if not applicable), who is a duly authorized Florida Licensed Insurance Agent properly licensed under the laws of the State of Florida.

ACKNOWLEDGMENT FOR ATTORNEY-IN-FACT

Michael J. Herrod
Agent or Attorney-in-Fact

Michael J. Herrod, Attorney-in-Fact, FL Non Res. Agt. Lic. #P033760

Sworn to and subscribed before me this 13th day of December, 2018 by Michael J. Herrod (name of affiant). He/She is personally known to me or has produced Himself personally (type of identification) as identification.

Naomi A Harris-Thompson
(Notary Signature)

Naomi A Harris-Thompson (Notary's printed name) 7/30/2019 My commission expires

Notary Public State of Texas

COUNTERSIGNED (If applicable):

_____
Florida Licensed Insurance Agent

NAOMI A HARRIS-THOMPSON
Notary Public State of Texas
My Comm. Exp. 7/30/2019
Notary ID 13031563-9

Centennial FDOT 1915 ★ 2015

Florida Department of Transportation

RICK SCOTT
GOVERNOR

1109 S. Marion Avenue
Lake City, FL 32025-5874

JIM BOXOLD
SECRETARY

December 1, 2015

American Lighting and Signalization, Inc.
11639 Davis Creek Road East
Jacksonville, FL 32256
904-886-4300/ bhoang@asplundh.com
Vendor Number: VF 592554039007

Contract No.	E2T97-R0
Financial Project No.(s)	40931145202
County:	District-wide
Letting Date:	October 21, 2015
Award Date:	November 6, 2015
Contract Amount:	$1,500,000.00 – Maximum Limiting Amount
Project Name:	(Push Button Contract for Traffic OPS. Projects for turn lanes & signals) Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, and other incidental construction throughout District 2.
Execution Date:	December 1, 2015
Surety Company:	Travelers Casualty and Surety Company of America Hartford, CT

Gentlemen:

The subject contract was executed on December 1, 2015, and a copy is attached. Please print and retain a copy for your files and forward a copy to your bonding company.

Sincerely,

Scott H. Blocker
Procurement Services Administrator

Enclosures

cc: (E-mail Execute Documents, Spec. Pkg.) Debbie Shaw, Beth Orange, Glenn Elmer, Andrea Brazell, Bruce Lulofs, Kathy Thomas, Vince Camp, Will Watts, Will Lyons, Nancy Bright, Star Ayers, Diane Rolin, Terri Towers, Karin Charron, Becky Williams, Angela DeLorenzo, Marcus Madison, Curtis Becker, Rod Nelson, Carrie Stanbridge, Chris Sweitzer, Stephen Sedwick, Melissa Morgan, Barbara Brannon, Jerry Ausher, Tony Falotico, David Tyler, Craig Teal, Amanda Farnell

Bond No. 106387559

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS: That we, American Lighting and Signalization, Inc.

(Entity Name) having its principal place of business at 11639 Davis Creek Road East, Jacksonville, FL 32256
904-886-4300 (Bidding Office Street Address, City, State, Zip and Phone #)
(hereinafter called Principal or Contractor) and Travelers Casualty and Surety Company of America
hereinafter called Surety), duly authorized to do business in the State of Florida, pursuant to the laws of the State of Florida, having its principal place of business at One Tower Square, Hartford, CT 06183
(City, State, Zip) are held and firmly bound unto the State of Florida, in the full and just sum of
One Million Five Hundred Thousand Dollars and No Cents. Maximum Limiting Amount
DOLLARS ($ 1,500,000.00), lawful money of the United States of America, to be paid to the Florida Department of Transportation, to which payment well and truly be made we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents; WHEREAS, the above-bound Principal has subscribed to a contract with the State of Florida Department of Transportation (hereinafter called the Department), for constructing or otherwise improving a road(s), bridge(s), and building(s)
(Push Button Contract for Traffic OPS. Projects for turn lanes & signals) Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, and other incidental construction
throughout District 2. in District-wide County(ies),
particularly known as Federal Aid Project No(s).: N/A
Financial Project No(s). 40931145202 Contract No. E2T97-R0 .

(hereinafter called the Contract), upon certain terms and conditions in the Contract more particularly mentioned; and WHEREAS, it was one of the conditions of the Contract that these presents shall be executed; NOW, THEREFORE, the conditions of this obligation are such that if the above- bound Principal in all respects shall comply with Section 337.18(1), Florida Statutes, and shall promptly, faithfully, efficiently, and fully perform the Contract according to plans and specifications as therein referred to and made a part thereof, and any alterations as may be made in said plans and specifications as provided for therein, and within the time period specified, and further, shall remedy any errors in partial or final estimates and any defects which may exist, appear, occur or result in or from said work within a period of two (2) years from the date of final acceptance of the work under the Contract and further if the Contractor shall promptly make payment to all persons furnishing labor, material, equipment, and supplies, and all persons defined in Section 713.01, Florida Statutes, whose claims derive directly or indirectly from the prosecution of the work provided for in the Contract (See Section 337.18(1) (a)-(f), F.S., for specific "claim" notice and time limitation requirements), and shall promptly pay all State Workers' Compensation and Unemployment Compensation taxes incurred in the performance of the Contract, and shall be liable to the State in a civil action instituted by the Department or any officer of the State authorized in such cases for double any amount in money or property the State may lose or be overcharged or otherwise defrauded of, by reason of any wrongful or criminal act, if any, of the Contractor, its agents, and employees, and should the Contractor not be declared to be in default under the Contract then the bond shall be deemed void. In the event of default by the Contactor, the Surety shall pay the Department in addition to the above obligations, all liquidated damages and disincentives assessed against the Contractor because of the default which were not withheld from Contract proceeds and if the Department at its sole option demands that the Surety take over the project and provided further that should the Department elect to have the Surety to take over the project, then in such event, the Surety may not select the Contractor or any affiliate of the Contractor to complete the project for and on behalf of the Surety without the Department's express written consent and, finally, if the subject Contract required contractor qualification, under Section 337.14, Florida Statutes, or otherwise, the Surety must use a qualified contractor, who is approved by the Department, to perform the work. It is further covenanted and agreed that any alterations or additions made under this Contract or in the work to be performed therein or the granting of any extension of time for the performance of the Contract or any other forbearance by or on the part of either the Department or the Principal shall not in any way release the Principal and the Surety or either of them, their respective heirs, executors, administrators, successors, or assigns, from any liability hereunder. Notice to the Surety of such alterations, extension, or forbearance is hereby specifically waived. Under this bond, the surety, pursuant to Section 337.11(9)(a), F.S. shall be fully liable under such surety bond to the full extent of any modified contract amount up to and including 25 percent over the original contract amount and without regard to the fact that the surety was not aware of or did not approve such modifications. However, if modifications of the original contract amount cumulatively result in modifications of the contract amount in excess of 25 percent of the

Bond No. 106387559

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACT AFFIDAVIT

375-020-30
CONTRACTS ADMINISTRATION
OGC - 10/07

STATE OF Texas

COUNTY OF Harris

Before me, the undersigned authority, personally appeared Michael J. Herrod (Attorney-In-Fact) who, being duly sworn, deposes and says that he/she is a duly authorized insurance agent, properly licensed under the laws of the State of N/A (if applicable, otherwise N/A), to represent Travelers Casualty and Surety Company of America (Surety Co.) of Hartford, CT (City and State) a company authorized to make surety bonds under the laws of the State of Florida.

Michael J. Herrod (Attorney-In-Fact for Surety Co.) further certifies that as Attorney-in-Fact for the said Travelers Casualty and Surety Company of America (Surety Co.) has signed the attached bond in the sum of $ 1,500,000.00 on behalf of American Lighting and Signalization, Inc. (Contractor) covering Financial Project No.(s) 40931145202;

Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, and etc.;

Contract No.(s) E2T97-R0; in District-wide County(ies), Florida.

Said Michael J. Herrod, Attorney-In-Fact further certifies that the premium on the said bond is $2,850.00, which will be paid in full direct to him/her as Attorney-in-Fact, and included in his/her regular accounts to the said Travelers Casualty and Surety Company of America (Surety) and that he/she will receive a regular commission of 17.5% per cent as Attorney-In-Fact for the execution of said bond and that the commission will not be divided with anyone except as follows:

N/A (if applicable, otherwise N/A) per cent to N/A (N/A, if not applicable),

who is a duly authorized Florida Licensed Insurance Agent properly licensed under the laws of the State of Florida.

ACKNOWLEDGMENT FOR ATTORNEY-IN-FACT

Agent or Attorney-in-Fact

Michael J. Herrod, Attorney-in-Fact, FL Non Res Agt #P033760

Sworn to and subscribed before me this 19th day of November, 2015 by Michael J. Herrod (name of affiant). He/She is personally known to me or has produced personally known (type of identification) as identification.

(Notary Signature) Myisha S Jefferson (Notary's printed name) 7/5/2019 My commission expires

Notary Public State of Texas

COUNTERSIGNED (if applicable):

N/A
Florida Licensed Insurance Agent

MYISHA S JEFFERSON
Notary Public
STATE OF TEXAS
My Commission Expires July 5, 2019

Policy Number TB2-631-004328-035
Issued by Liberty Mutual Fire Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Change Endorsement

Named Insured
Asplundh Tree Expert Co.

Endorsement number
004

The following changes are effective as of the effective dates shown below and will terminate with the policy. All other provisions of the policy remain unchanged.

Effective Date 08/01/2015

Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization, Form CG 20 10 04 13 is added to Inventory Coverage Forms/Parts, Endorsements, Enclosures, Form IC 00 42 07 09, and this policy.

Issued: DK 10/29/2015

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/20/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc. (Primary Casualty Broker)
Philadelphia PA Office
One Liberty Place, Suite 1000
Philadelphia, PA 19103

Marsh, Inc.
(Umbrella Excess Broker)
Two Logan Square, 22nd floor
Philadelphia PA, 19103

CONTACT NAME:
PHONE (A/C, No, Ext): 215-255-2000 FAX (A/C, No): 215-255-1866
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: LIBERTY MUTUAL FIRE INSURANCE COMPANY	
INSURER B:	
INSURER C: LM Insurance Corporation	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
American Lighting and Signalization, Inc.
708 Blair Mill Road
Willow Grove, PA 19090-1784

COVERAGES CERTIFICATE NUMBER: 2144993352 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			TB2-631-004328-035	8/1/2015	8/1/2016	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	X Broad Form Contractual						MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			AS2-631-004328-055	8/1/2015	8/1/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
	X ANY AUTO			AS6-631-004328-185 (VI)			BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WAS-630-004328-015 (AOS)	8/1/2015	8/1/2016	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N/A			WCS-631-004328-025 (WI, MN)			E.L. EACH ACCIDENT	$ 5,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 5,000,000
							E.L. DISEASE - POLICY LIMIT	$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Contract E2T97-R0. Florida Department of Transportation is listed as additional insured as required by written agreement but only according to policy terms, conditions and exclusions for liability arising from operations performed by or on behalf of the named insured

CERTIFICATE HOLDER

Florida Department of Transportation
1109 South Marion Avenue, Mail Station 2015
Lake City, FL 32025-5874

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

375-020-17
CONTRACTS ADMINISTRATION
OGC - 09/13

BID BLANK
STATE JOB

Let by: District 2 - Lake City

American Lighting and Signalization, Inc.

(Void if used by any bidder other than one this Form issued to)

FINANCIAL PROJECT NO(S).: 40931145202

ROAD(S) NO(S).:

This project is let under the authority of Chapter 337.11, F.S.

CONTRACT NO.: E2T97-R0

CONTRACT CALENDAR DAYS: 365 w/ renewal option

DATE BIDS DUE: 10/21/2015 @ 11:00 A.M.

TOTAL AMOUNT:

DATE OF AWARD: 11/06/2015

$ 1,500,000.00
Maximum Limiting Amount

DATE OF CONTRACT EXECUTION: 12/01/2015

9.91 **% DBE Availability**

FDOT

PROPOSAL

To Accompany
THE STANDARD SPECIFICATIONS AS AMENDED BY THE SPECIFICATIONS PACKAGE AND ANY SUPPLEMENTAL SPECIFICATIONS PACKAGES, AND THE PLANS.

FOR ABOVE PROJECT(S)

(Push Button Contract for Traffic OPS. Projects for turn lanes & signals) Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, and other incidental construction throughout District 2.

Actual commitment and final execution of the contract is contingent upon and approved legislative budget and funds availability.

in District-wide County(ies)

NOTE: Attach your Proposal Guaranty to this bid blank. All Extensions must be carried out. Any changes made in unit bid prices must be initialed by bidder.

- Prior to placing orders, an individual shall register and establish an Internet Subscriber Account with the Department of Transportation at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/. Please allow 48 to 72 hours (excluding weekends and holidays) for the registration and approval.

PREQUALIFICATION

Contractors must have a current certificate of qualification in accordance with Florida Statute 337.14(1) and Rule Chapter 14-22, Florida Administrative Code, on the date of the letting to bid on construction projects over $250,000.00 as established by the Department's budget. Maintenance contracts do not require a contractor to have a certificate of qualification, unless stipulated in the project description and specifications. If deemed necessary by the Department, certain maintenance contracts will contain specific requirements for maintenance contractor eligibility.

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

In order for the Department to have the information required to determine a prequalified bidder's Current Capacity, it is necessary that the prequalified contractor certify the total dollar amount of all work the contractor has underway. This certification shall be accomplished electronically by submitting the Certification of Work Underway (Online Web Application) http://www.dot.state.fl.us/cc-admin/PreQual_Info/prequalified.shtm to the Department every 30 calendar days.

CONFLICT OF INTEREST

A contractor who performs a constructability review on a design contract or who participates in a value engineering study workshop or cost risk analysis workshop, is prohibited from bidding on the construction of that contract.

SCRUTINIZED COMPANIES

A company that is on the Scrutinized Companies with activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services of $1 million or more.

BID REJECTION

Bidders are hereby notified that all bids on any of the following projects are likely to be rejected if the lowest responsive bid received exceeds the engineer's estimate by more than ten percent (10%). In the event any of the bids are rejected for this reason, the project may be deferred for re-advertising. In addition, award of all federally funded projects will be subject to Federal Highway Administration concurrence.

PROTEST RIGHTS

Pursuant to Section 337.11, Florida Statutes, any person adversely affected by a **bid solicitation** shall file both a notice of protest and bond within 72 hours of the receipt of the bid documents, and shall file a formal written protest within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid solicitation pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid solicitation that requires qualification of bidders, the bond shall be $5,000. For an action protesting a bid solicitation for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be $2,500. The required notice of protest, bond and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458. Failure to file a protest within the time prescribed in Section 120.57(3), F.S., or failure to post the bond or other security required by law within the time allowed for the filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Pursuant to Section 337.11, Florida Statutes, any person adversely affected by a **bid rejection or contract award** shall file both a notice of protest and bond within 72 hours after the posting of the Summary of Bids. If notice of intended decision is given by certified mail or express delivery, the adversely affected person must file both the notice of protest and bond within 72 hours after receipt of the notice of intent. A formal written protest must be filed within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid rejection or contract award pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the

specifications. A 100% Payment and Performance Bond will be required for all projects unless noted otherwise in the project specifications. All work is to be done in accordance with the Plans, special Provisions of the State of Florida Department of Transportation.

Prior to execution of the contract with the Department, **a corporation must show proof that it is authorized to do business in the State of Florida.** Florida corporations should provide a copy of the certificate of Incorporation and foreign corporations should provide a copy of Certificate of Authority from the Florida Department of State.

Important Note: Actual commitment and final execution of the contract is contingent upon an approved legislative budget and funds availability.

PROPOSAL REVISIONS

Unless otherwise instructed, the Department will accept legible facsimile (fax) proposal revisions pursuant to the project specifications at Fax No. (386)758-3791 if received in full by 11:00 AM Local Time on the day of the letting. A faxed proposal revision will not be considered if received at a different fax number. The bid/proposal must be received in the District Contracts and Procurement Office prior to receiving changes through the fax.

For projects that are submitted through Bid Express, contractor's revisions to bids must be submitted through Bid Express by the time the bids are due.

DBE PARTICIPATION

Disadvantaged Business Enterprise (DBE) Availability Goal Information is contained in the Bid Solicitation Package. Please complete, sign, and return the applicable "Anticipated DBE Participation Statement" form and the "DBE/MBE Bid Opportunity List" form which shall be submitted with bid as stipulated in the subject bid packages.

DEBARMENT/SUSPENSION

All bids submitted to the Department shall include a statement that by signing and submitting this proposal, the bidder certifies that no principal (which includes officers, directors or executives) is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

MANDATORY PRE-BID CONFERENCE

For projects with mandatory Pre-Bid Meeting, proposals (BIDDING DOCUMENTS) will be issued only to the attendees of the meeting. Prospective bidders ordering bidding documents prior to the Pre-Bid Meeting will be given access to download the bidding documents within 24 hours after the Pre-Bid Meeting. Those prospective bidders ordering the documents after the Pre-Bid Meeting will need to contact the office advertising the project to confirm attendance and receive access to download the bidding documents. Please contact the office at least two working days prior to the deadline for obtaining bidding documents to allow time for processing.

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

All bidders must be present and signed in prior to the start of the mandatory prebid meeting. Anyone not signed in at the commencement of the meeting will be considered late and will not be allowed to bid on the project.

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can request an orientation meeting to obtain information about the bidding/contracting process. Contact the office listed for ordering plans. Please call (386)758-3798 for further details.

POSTING NOTICE

The bid tabulation and intent to award will be posted on **November 02, 2015 or November 09, 2015** at http://www.dot.state.fl.us/contractsadministrationdistrict2/, click the "Letting and Project Information" and select letting date from the Listings Menu. The posting provides notice of the Department's intent to award a contract or reject all bids. The Department's Notice of Intent regarding a project will be posted on only one of the alternate posting dates. Bidders

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting: 02151021 Call Order: 008 Proposal: E2T97-R0 District: 02
Counties: DISTRICT-WIDE
Road Name: DISTRICTWIDE
Limits: Midpoint
Project(s): 40931145202(*) Federal Aid No: N/A

Total Roadway Length:	0.000 Miles	Contract Days:	365
Total Bridge Length:	0.000 Miles	Letting Date:	10/21/15
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10
		Special Start Date:	N/A
		Aquis/Flexible Start Time:	15 Days (Acq. Time)

Proposal Budget Estimate: $1,500,000.00

Please read the full advertisement

Description:

(Push Button Contract for Traffic OPS. Projects for turn lanes & signals) Milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, and other incidental construction throughout District 2. MAXIMUM LIMITING AMOUNT - $1,500, 000.00. RENEWAL OPTION. PREQUALIFICATION REQUIRED. EXPEDITE BIDDING OR BID EXPRESS MANDATORY.

Call Order: 008 Proposal: E2T97-R0

ALT	Item	Description	Unit	Quantity
Section 0001 Roadway				
	0102- 14-	TRAFFIC CONTROL OFFICER	MH	40.000
	0102- 60-	WORK ZONE SIGN	ED	3,900.000
	0102- 71- 11	BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF	400.000
	0102- 71- 13	BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF	400.000
	0102- 71- 21	BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF	400.000
	0102- 71- 23	BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	LF	1.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	7,500.000
	0102- 74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	2.000
	0102- 74- 5	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF	1,000.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	180.000
	0102- 77-	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED	1,900.000
	0102- 78-	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA	60.000
	0102- 89- 1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	2.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	480.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	2.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	2.000
	0104- 10- 3	SEDIMENT BARRIER	LF	1,600.000
	0104- 15-	SOIL TRACKING PREVENTION DEVICE	EA	2.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	120.000
	0107- 1-	LITTER REMOVAL	AC	0.500
	0107- 2-	MOWING	AC	0.500
	0110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	1.000

ALT	Item	Description	Unit	Quantity
	0425- 1-541	INLETS, DT BOT, TYPE D, <10'	EA	2.000
	0425- 1-910	INLETS, CLOSED FLUME	EA	2.000
	0425- 2- 41	MANHOLES, P-7, <10'	EA	2.000
	0425- 3- 91	JUNCTION BOX, DRAINAGE, UTILITY, < 10'	EA	2.000
	0425- 5- 1	MANHOLE, ADJUST, UTILITIES	EA	2.000
	0425- 6-	VALVE BOXES, ADJUST	EA	2.000
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	36.000
	0430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	36.000
	0430-174-136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	LF	36.000
	0430-174-218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF	24.000
	0430-174-224	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD	LF	36.000
	0430-174-236	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD	LF	36.000
	0430-175-124	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	24.000
	0430-175-136	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	24.000
	0430-175-224	PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF	24.000
	0430-175-236	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/C	LF	24.000
	0430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	2.000
	0430-982-129	MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	2.000
	0430-982-138	MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA	2.000
	0430-982-625	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA	2.000
	0430-982-629	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA	2.000
	0430-982-638	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD	EA	2.000
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	2.000
	0430-984-129	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	2.000
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	2.000
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	2.000
	0430-984-629	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD	EA	2.000
	0430-984-638	MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD	EA	2.000
	0515- 1- 2	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF	50.000
	0515- 2-111	PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1	LF	50.000
	0515- 2-313	PEDESTRIAN / BICYCLE RAILING, ALUMINUM, 42" TYPE 3	LF	50.000
	0515- 2-321	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,54" TYPE 1	LF	50.000
	0519- 78-	BOLLARDS	EA	2.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	240.000
	0520- 1- 10	CONCRETE CURB & GUTTER, TYPE F	LF	240.000
	0520- 3-	VALLEY GUTTER- CONCRETE	LF	50.000
	0520- 5- 41	TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	LF	240.000
	0520- 5- 42	TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE	LF	240.000
	0520- 70-	CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY	100.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	75.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	50.000
	0523- 1-	PATTERNED PAVEMENT, VEHICULAR AREAS	SY	240.000

ALT	Item	Description	Unit	Quantity
	0700- 2- 18	MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	AS	5.000
	0700- 2- 60	MULTI- POST SIGN, REMOVE	AS	5.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	10.000
	0700- 3-102	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA	10.000
	0700- 3-103	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA	10.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	10.000
	0700- 3-202	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA	10.000
	0700- 3-203	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF	EA	5.000
	0700- 3-204	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA	5.000
	0700- 3-205	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	EA	1.000
	0700- 3-206	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA	1.000
	0700- 3-207	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA	1.000
	0700- 3-208	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF	EA	1.000
	0700- 3-210	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 501-600 SF	EA	1.000
	0700- 3-211	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER	EA	1.000
	0700- 3-501	SIGN PANEL, RELOCATE, UP TO 12 SF	EA	10.000
	0700- 3-502	SIGN PANEL, RELOCATE, 12-20 SF	EA	5.000
	0700- 3-503	SIGN PANEL, RELOCATE, 21-30 SF	EA	5.000
	0700- 3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	10.000
	0700- 3-602	SIGN PANEL, REMOVE, 12-20 SF	EA	10.000
	0700- 3-603	SIGN PANEL, REMOVE, 21-30 SF	EA	5.000
	0700- 4-111	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, UP TO 20 FT	EA	1.000
	0700- 4-112	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT	EA	1.000
	0700- 4-113	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31-40 FT	EA	1.000
	0700- 4-114	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT	EA	1.000
	0700- 5- 11	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	1.000
	0700- 5- 22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	10.000
	0700- 5- 50	INTERNALLY ILLUMINATED SIGN, RELOCATE	EA	5.000
	0700- 5- 60	INTERNALLY ILLUMINATED SIGN, REMOVE	EA	10.000
	0700- 11-111	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT-AC POWERED, ELECTRONIC WARNING SIGN, UP TO 12 SF	AS	1.000
	0700- 11-112	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT-AC POWERED, ELECTRONIC WARNING SIGN, 12-20 SF	AS	1.000
	0700- 11-113	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT-AC POWERED, ELECTRONIC WARNING SIGN, 21-30 SF	AS	1.000
	0700- 11-121	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT-AC POWERED, ELECTRONIC REGULATORY SIGN, UP TO 12 SF	AS	1.000
	0700- 11-122	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT-AC POWERED, ELECTRONIC REGULATORY SIGN, 12-20 SF	AS	1.000
	0700- 11-123	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT-AC POWERED, ELECTRONIC REGULATORY SIGN, 21-30 SF	AS	1.000
	0700- 11-600	ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT	AS	5.000

ALT	Item	Description	Unit	Quantity
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	5.000
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	5.000
	0711- 16-133	THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM	1.000
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	5.000
	0711- 16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM	5.000
	0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF	1,000.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	1.000
	0713-103-131	PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	1.000
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	1.000
	0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	1.000
Section 0003 Lighting				
	0715- 1- 12	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF	500.000
	0715- 1- 13	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF	500.000
	0715- 4-121	LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 40'	EA	5.000
	0715- 4-600	LIGHT POLE COMPLETE, REMOVE	EA	5.000
	0715- 5- 11	LUMINAIRE & BRACKET ARM, F&I, ALUMINUM	EA	1.000
	0715- 5- 50	LUMINAIRE & BRACKET ARM, REMOVE	EA	1.000
	0715- 7- 11	LOAD CENTER, F&I, SECONDARY VOLTAGE	EA	1.000
	0715- 7- 41	LOAD CENTER, REMOVE, SECONDARY VOLTAGE	EA	1.000
	0715- 19-121	HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 80'	EA	1.000
	0715- 19-122	HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 100'	EA	1.000
	0715- 19-123	HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 120'	EA	1.000
	0715- 19-600	HIGH MAST LIGHT POLE, REMOVE	EA	1.000
	0715-500- 1	POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA	10.000
	0715-500- 2	POLE CABLE DISTRIBUTION SYSTEM, HIGH MAST	EA	1.000
Section 0004 Signalization				
	0630- 2- 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	10,000.000
	0630- 2- 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	5,000.000
	0630- 2- 14	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF	100.000
	0630- 2- 15	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF	100.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	10.000
	0632- 7- 2	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF	100.000
	0632- 7- 4	SIGNAL CABLE, ADJUST	PI	1.000
	0632- 7- 6	SIGNAL CABLE, REMOVE- INTERSECTION	PI	1.000
	0632- 7- 7	SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION	LF	100.000
	0633- 1-111	FIBER OPTIC CABLE, F&I, OVERHEAD,2-12 FIBERS	LF	1,000.000
	0633- 1-112	FIBER OPTIC CABLE, F&I, OVERHEAD,13-48 FIBERS	LF	500.000
	0633- 1-113	FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS	LF	1,000.000
	0633- 1-114	FIBER OPTIC CABLE, F&I, OVERHEAD,97-144 FIBERS	LF	500.000

ALT	Item	Description	Unit	Quantity
	0641- 3-169	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'	EA	1.000
	0641- 3-175	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'	EA	1.000
	0641- 3-180	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'	EA	1.000
	0641- 3-186	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'	EA	1.000
	0641- 3-700	CONCRETE CCTV POLE, SHALLOW POLE REMOVAL	EA	10.000
	0646- 1- 11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	10.000
	0646- 1- 12	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA	5.000
	0649- 1- 10	STEEL STRAIN POLE, F&I, PEDESTAL	EA	1.000
	0649- 1- 63	STEEL STRAIN POLE, REMOVE, SHALLOW FOUNDATION REMOVAL, BOLT ON ATTACHMENT	EA	1.000
	0649- 2-150	STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 50'	EA	1.000
	0649- 2-170	STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 70'	EA	1.000
	0649- 2-255	STEEL CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 55'	EA	1.000
	0649- 2-601	STEEL CCTV POLE, REMOVE POLE- FOUNDATION REMAINS	EA	1.000
	0649- 2-603	STEEL CCTV POLE, REMOVE POLE- SHALLOW FOUNDATION REMOVAL, BOLT ON ATTACHMENT	EA	1.000
	0649- 31-201	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-36	EA	10.000
	0649- 31-202	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-46	EA	10.000
	0649- 31-203	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60	EA	10.000
	0649- 31-204	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	EA	10.000
	0649- 31-205	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 78	EA	10.000
	0649- 31-206	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 36'	EA	1.000
	0649- 31-207	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 46	EA	1.000
	0649- 31-208	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 60	EA	1.000
	0649- 31-209	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 70.5	EA	1.000
	0649- 31-210	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/ LUMINAIRE, ARM LENGTH 36' AND 36'	EA	1.000
	0649- 31-211	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 36-46	EA	5.000
	0649- 31-212	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 36-60	EA	5.000
	0649- 31-213	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 36-70.5	EA	5.000
	0649- 31-214	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 46' AND 46'	EA	5.000
	0649- 31-215	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 46-60	EA	5.000

Call Order: 008 Proposal: E2T97-R0

ALT	Item	Description	Unit	Quantity
	0660- 3- 60	VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM	EA	1.000
	0660- 4- 11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA	10.000
	0660- 4- 12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	10.000
	0660- 4- 42	VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA	10.000
	0660- 4- 60	VEHICLE DETECTION SYSTEM- VIDEO, REMOVE	EA	1.000
	0660- 6-121	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	EA	1.000
	0660- 6-122	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA	1.000
	0660- 6-600	VEHICLE DETECTION SYSTEM- AVI, REMOVE COMPLETE SYSTEM	EA	1.000
	0663- 1-110	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, COMPLETE SYSTEM	EA	1.000
	0663- 1-400	SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE	EA	1.000
	0663- 1-600	SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE	EA	1.000
	0665- 1- 11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	100.000
	0665- 1- 60	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA	100.000
	0670- 4- 1	INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL	AS	1.000
	0670- 5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	1.000
	0670- 5-111	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS	1.000
	0670- 5-112	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	AS	1.000
	0670- 5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS	50.000
	0670- 5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	100.000
	0676- 2-121	ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336, 24" W X 36" H X 20" D	EA	1.000
	0676- 2-141	ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336, 24" W X 36" H X 20" D	EA	1.000
	0676- 2-600	ITS CABINET- REMOVE	EA	1.000
	0682- 1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	EA	1.000
	0682- 1-133	ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	1.000
	0682- 1-400	ITS CCTV CAMERA, RELOCATE	EA	1.000
	0682- 1-600	ITS CCTV CAMERA,, REMOVE & DISPOSAL	EA	1.000
	0684- 1- 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	50.000
	0684- 1- 6	MANAGED FIELD ETHERNET SWITCH, REMOVE- CABINET TO REMAIN	EA	1.000
	0684- 2- 1	DEVICE SERVER, FURNISH & INSTALL	EA	1.000
	0684- 2- 6	DEVICE SERVER, REMOVE- CABINET TO REMAIN	EA	1.000
	0684- 5- 1	MEDIA CONVERTER, FURNISH & INSTALL	EA	1.000
	0684- 5- 6	MEDIA CONVERTER, REMOVE- CABINET TO REMAIN	EA	1.000
	0685-106-	SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA	50.000

Florida Department of Transportation
web Trnsport
Fuel Allocation Report

ESTIMATED FUEL ALLOCATION DETAIL

Proposal No.: E2T97-R0 **Project No.:** 40931145202 * **Item Year:** 13 **District:** 02 **County/Section:**

Item No.	Alt.	Unit	Pay Item Description	Conversion Factors Gasoline	Conversion Factors Diesel	Quantity	Gallons Gasoline	Gallons Diesel
0110- 2- 1		AC	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	25.2720	251.4790	1.000	25.272	251.479
0120- 1-		CY	REGULAR EXCAVATION	0.0105	0.5512	140.000	1.470	77.168
0120- 2- 2		CY	BORROW EXCAVATION, TRUCK MEASURE	0.0131	0.8232	220.000	2.882	181.104
0120- 4-		CY	SUBSOIL EXCAVATION	0.0142	0.6193	20.000	0.284	12.386
0160- 4-		SY	TYPE B STABILIZATION	0.0116	0.4726	100.000	1.160	47.260
0285-701-		SY	OPTIONAL BASE, BASE GROUP 01	0.0094	0.4570	100.000	0.940	45.700
0285-706-		SY	OPTIONAL BASE, BASE GROUP 06	0.0158	0.7773	200.000	3.160	155.460
0285-709-		SY	OPTIONAL BASE, BASE GROUP 09	0.0176	0.9547	200.000	3.520	190.940
0285-710-		SY	OPTIONAL BASE, BASE GROUP 10	0.0187	1.0282	100.000	1.870	102.820
0285-711-		SY	OPTIONAL BASE, BASE GROUP 11	0.0186	1.2405	100.000	1.860	124.050
0285-713-		SY	OPTIONAL BASE, BASE GROUP 13	0.0255	1.4284	100.000	2.550	142.840
0285-715-		SY	OPTIONAL BASE, BASE GROUP 15	0.0207	1.4984	100.000	2.070	149.840
0286- 1-		SY	TURNOUT CONSTRUCTION	0.0735	0.5176	250.000	18.375	129.400
0286- 2-		TN	TURNOUT CONSTRUCTION-ASPHALT	0.0408	1.6003	20.000	0.816	32.006
0327- 70- 1		SY	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	0.0005	0.0636	3,000.000	1.500	190.800
0327- 70- 5		SY	MILLING EXIST ASPH PAVT, 2" AVG DEPTH	0.0006	0.0806	3,000.000	1.800	241.800
0327- 70- 6		SY	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	0.0006	0.0711	3,000.000	1.800	213.300
0327- 70- 19		SY	MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	0.0005	0.0604	3,000.000	1.500	181.200
0334- 1- 12		TN	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	0.0619	3.2816	60.000	3.714	196.896
0334- 1- 13		TN	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	0.0619	3.2816	60.000	3.714	196.896

In preparing bids for this project, the Department of Transportation will make contract price adjustment for gasoline and diesel fuels in accordance with the provisions contained in this contract.

(*) Indicates lead project

ESTIMATED FUEL ALLOCATION DETAIL

Proposal No.: E2T97-R0 **Project No.:** 40931145202 * **Item Year:** 13 **District:** 02 **County/Section:**

Item No.	Alt.	Unit	Pay Item Description	Conversion Factors Gasoline	Conversion Factors Diesel	Quantity	Gallons Gasoline	Gallons Diesel
0425- 1-910		EA	INLETS, CLOSED FLUME	24.7067	32.7600	2.000	49.413	65.520
0425- 2- 41		EA	MANHOLES, P-7, <10'	24.7067	32.7600	2.000	49.413	65.520
0425- 3- 91		EA	JUNCTION BOX, DRAINAGE, UTILITY, < 10'	37.4344	49.6364	2.000	74.869	99.273
0430-174-118		LF	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	0.3709	1.8333	36.000	13.352	65.999
0430-174-124		LF	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	0.3709	1.8333	36.000	13.352	65.999
0430-174-136		LF	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	0.3968	1.9659	36.000	14.285	70.772
0430-174-218		LF	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	0.3709	1.8333	24.000	8.902	43.999
0430-174-224		LF	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD	0.3709	1.8333	36.000	13.352	65.999
0430-174-236		LF	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD	0.3968	1.9659	36.000	14.285	70.772
0430-175-124		LF	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	0.3709	1.8333	24.000	8.902	43.999
0430-175-136		LF	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	0.3968	1.9659	24.000	9.523	47.182
0430-175-224		LF	PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	0.3709	1.8333	24.000	8.902	43.999
0430-175-236		LF	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	0.3968	1.9659	24.000	9.523	47.182
0520- 1- 7		LF	CONCRETE CURB & GUTTER, TYPE E	0.0584	0.0381	240.000	14.016	9.144
0520- 1- 10		LF	CONCRETE CURB & GUTTER, TYPE F	0.0616	0.0402	240.000	14.784	9.648

In preparing bids for this project, the Department of Transportation will make contract price adjustment for gasoline and diesel fuels in accordance with the provisions contained in this contract.

(*) Indicates lead project

Bidder 1 of 3

BID LOAD INFO Checknum: 96E74BDC

LettingID: 02151021 LettingDate: 10/21/15
ContractID: E2T97-R0 CallOrder : 008
Project: 40931145202
County: DIST/ST-WIDE, , ,
Amendments: 1 Contract Days: 365 Avail Working Da

VendorID: VF592554039007 AMERICAN LIGHTING AND SIGNALIZATION, INC.
Digital Sig:
Address: 11639 Davis Creek Road East
Jacksonville Florida 32256
Phone: 904-886-4300 Fax: 904-886-4422
Email: bhoang@asplundh.com
State of Incorp: Florida (FL)

Bid Bond Method: Electionic Bid Bond
Bid Bond ID: SFL15420866 ** Successful electronic verification
Surety Company: Travelers Casualty and Surety Company of America
Registry Company: Surety2000

STANDARD BID(A) : $10,699,274.00
TIME BID(B) : $0.00
TOTAL BID AMOUNT: $10,699,274.00

Misc Data - Bidding Acknowledgments

I accept terms as stated in the following BIDDING ACKNOWLEDGMENT sections:
YES I. ACKNOWLEDGMENT OF PROPOSAL
YES II.ACKNOWLEDGMENT OF AMENDMENTS, ADDENDA, AND PRE BID QUESTIONS AND ANSWER

Will there be trench excavation on the project in excess of five feet in depth? NO
Trench Safety (Required if "YES"):

DESCRIPTION	MEASURE	QUANTITY	UNIT COST	EXTENDED COST

TOTAL:

Will you be unable to declare or certify statements (1) through (11) of section I. ACKNOWLEDGMENT OF PROPOSAL ? NO
Exceptions (Required if "YES"):

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0001 Roadway $1,013,534.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0005	0102 14 TRAFFIC CONTROL OFFICER	40.000 MH	$200.00000	$8,000.00
0010	0102 60 WORK ZONE SIGN	3,900.000 ED	$6.00000	$23,400.00
0015	0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	400.000 LF	$33.00000	$13,200.00
0020	0102 71 13 BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	400.000 LF	$58.00000	$23,200.00
0025	0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	400.000 LF	$24.00000	$9,600.00
0030	0102 71 23 BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	1.000 LF	$24.00000	$24.00
0035	0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	7,500.000 ED	$0.50000	$3,750.00
0040	0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	2.000 ED	$10.00000	$20.00
0045	0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	1,000.000 LF	$16.00000	$16,000.00
0050	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	180.000 ED	$16.00000	$2,880.00
0055	0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1,900.000 ED	$1.00000	$1,900.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0001 Roadway $1,013,534.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0115	0110 4 1 REMOVAL OF EXISTING CONCRETE SIDEWALK - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY	140.000 SF	$60.00000	$8,400.00
0120	0110 4 2 REMOVAL OF EXISTING CONCRETE SLOPE PAVEMENT - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY	200.000 SF	$40.00000	$8,000.00
0125	0110 7 1 MAILBOX, F&I SINGLE	2.000 EA	$200.00000	$400.00
0130	0120 1 REGULAR EXCAVATION	140.000 CY	$60.00000	$8,400.00
0135	0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	220.000 CY	$65.00000	$14,300.00
0140	0120 4 SUBSOIL EXCAVATION	20.000 CY	$100.00000	$2,000.00
0145	0160 4 TYPE B STABILIZATION	100.000 SY	$100.00000	$10,000.00
0150	0285701 OPTIONAL BASE, BASE GROUP 01	100.000 SY	$50.00000	$5,000.00
0155	0285706 OPTIONAL BASE, BASE GROUP 06	200.000 SY	$50.00000	$10,000.00
0160	0285709 OPTIONAL BASE, BASE GROUP 09	200.000 SY	$55.00000	$11,000.00
0165	0285710 OPTIONAL BASE, BASE GROUP 10	100.000 SY	$60.00000	$6,000.00
0170	0285711 OPTIONAL BASE, BASE GROUP 11	100.000 SY	$60.00000	$6,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0001 Roadway $1,013,534.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0240	0337 7 40 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, PMA	10.000 TN	$400.00000	$4,000.00
0245	0337 7 41 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22, PMA	10.000 TN	$400.00000	$4,000.00
0250	0337 7 42 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA	10.000 TN	$400.00000	$4,000.00
0255	0337 7 43 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	10.000 TN	$400.00000	$4,000.00
0260	0339 1 MISCELLANEOUS ASPHALT PAVEMENT	100.000 TN	$260.00000	$26,000.00
0265	0350 4 5 REINFORCED CEMENT CONCRETE PAVEMENT,8"	120.000 SY	$70.00000	$8,400.00
0270	0400 0 11 CONCRETE CLASS NS, GRAVITY WALL	10.000 CY	$1,100.00000	$11,000.00
0275	0400 1 2 CONCRETE CLASS I, ENDWALLS	6.000 CY	$1,100.00000	$6,600.00
0280	0425 1321 INLETS, CURB, TYPE P-2, <10'	2.000 EA	$6,300.00000	$12,600.00
0285	0425 1329 INLETS, CURB TYPE P-2, MODIFY	1.000 EA	$6,800.00000	$6,800.00
0290	0425 1361 INLETS, CURB, TYPE P-6, <10'	2.000 EA	$6,800.00000	$13,600.00
0295	0425 1369 INLETS, CURB, TYPE P-6, MODIFY	1.000 EA	$7,800.00000	$7,800.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0001 Roadway $1,013,534.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0360	0430174224	36.000		
	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD	LF	$190.00000	$6,840.00
0365	0430174236	36.000		
	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD	LF	$190.00000	$6,840.00
0370	0430175124	24.000		
	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	$190.00000	$4,560.00
0375	0430175136	24.000		
	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	$190.00000	$4,560.00
0380	0430175224	24.000		
	PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF	$200.00000	$4,800.00
0385	0430175236	24.000		
	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH,-36"S/CD	LF	$200.00000	$4,800.00
0390	0430982125	2.000		
	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	$2,000.00000	$4,000.00
0395	0430982129	2.000		
	MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	$2,000.00000	$4,000.00
0400	0430982138	2.000		
	MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA	$2,000.00000	$4,000.00
0405	0430982625	2.000		
	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA	$2,000.00000	$4,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0001 Roadway $1,013,534.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0465	0515 2321	50.000		
	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,54" TYPE 1	LF	$110.00000	$5,500.00
0470	0519 78	2.000		
	BOLLARDS	EA	$1,100.00000	$2,200.00
0475	0520 1 7	240.000		
	CONCRETE CURB & GUTTER, TYPE E	LF	$45.00000	$10,800.00
0480	0520 1 10	240.000		
	CONCRETE CURB & GUTTER, TYPE F	LF	$70.00000	$16,800.00
0485	0520 3	50.000		
	VALLEY GUTTER- CONCRETE	LF	$45.00000	$2,250.00
0490	0520 5 41	240.000		
	TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	LF	$110.00000	$26,400.00
0495	0520 5 42	240.000		
	TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE	LF	$135.00000	$32,400.00
0500	0520 70	100.000		
	CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY	$110.00000	$11,000.00
0505	0522 1	75.000		
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	$100.00000	$7,500.00
0510	0522 2	50.000		
	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	$100.00000	$5,000.00
0515	0523 1	240.000		
	PATTERNED PAVEMENT, VEHICULAR AREAS	SY	$60.00000	$14,400.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0001 Roadway $1,013,534.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0575	0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1,000.000 LF	$4.00000	$4,000.00
0580	0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	200.000 LF	$6.00000	$1,200.00
0585	0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	400.000 LF	$7.00000	$2,800.00
0590	0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	1.000 GM	$1,200.00000	$1,200.00
0595	0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	1.000 GM	$1,500.00000	$1,500.00
0600	0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	2.000 EA	$200.00000	$400.00
0605	0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	6.000 EA	$150.00000	$900.00
0610	0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	30.000 SF	$20.00000	$600.00
0615	0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1.000 GM	$3,000.00000	$3,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0002 Signing $1,723,230.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0630	0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	10.000 AS	$1,900.00000	$19,000.00
0635	0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	10.000 AS	$3,200.00000	$32,000.00
0640	0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	5.000 AS	$3,700.00000	$18,500.00
0645	0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	5.000 AS	$2,600.00000	$13,000.00
0650	0700 1 22 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	5.000 AS	$2,800.00000	$14,000.00
0655	0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	5.000 AS	$3,600.00000	$18,000.00
0660	0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF	5.000 AS	$4,000.00000	$20,000.00
0665	0700 1 33 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 21-30 SF	5.000 AS	$4,200.00000	$21,000.00
0670	0700 1 50 SINGLE POST SIGN, RELOCATE	5.000 AS	$1,100.00000	$5,500.00
0675	0700 1 60 SINGLE POST SIGN, REMOVE	10.000 AS	$210.00000	$2,100.00
0680	0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	5.000 AS	$5,200.00000	$26,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0002 Signing $1,723,230.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0740	0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	5.000 EA	$3,700.00000	$18,500.00
0745	0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	1.000 EA	$4,200.00000	$4,200.00
0750	0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	1.000 EA	$6,300.00000	$6,300.00
0755	0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	1.000 EA	$8,400.00000	$8,400.00
0760	0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF	1.000 EA	$11,000.00000	$11,000.00
0765	0700 3210 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 501-600 SF	1.000 EA	$26,000.00000	$26,000.00
0770	0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER	1.000 EA	$32,000.00000	$32,000.00
0775	0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF	10.000 EA	$200.00000	$2,000.00
0780	0700 3502 SIGN PANEL, RELOCATE, 12-20 SF	5.000 EA	$650.00000	$3,250.00
0785	0700 3503 SIGN PANEL, RELOCATE, 21-30 SF	5.000 EA	$650.00000	$3,250.00
0790	0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	10.000 EA	$110.00000	$1,100.00
0795	0700 3602 SIGN PANEL, REMOVE, 12-20 SF	10.000 EA	$260.00000	$2,600.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0002 Signing $1,723,230.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0850	0700 11112 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, ELECTRONIC WARNING SIGN, 12-20 SF	1.000 AS	$13,000.00000	$13,000.00
0855	0700 11113 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, ELECTRONIC WARNING SIGN, 21-30 SF	1.000 AS	$15,000.00000	$15,000.00
0860	0700 11121 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, ELECTRONIC REGULATORY SIGN, UP TO 12 SF	1.000 AS	$13,000.00000	$13,000.00
0865	0700 11122 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, ELECTRONIC REGULATORY SIGN, 12-20 SF	1.000 AS	$14,000.00000	$14,000.00
0870	0700 11123 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, ELECTRONIC REGULATORY SIGN, 21-30 SF	1.000 AS	$15,000.00000	$15,000.00
0875	0700 11600 ELECTRONIC DISPLAY SIGN, REMOVE-GROUND MOUNT	5.000 AS	$800.00000	$4,000.00
0880	0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON	1.000 AS	$3,000.00000	$3,000.00
0885	0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	1.000 AS	$3,500.00000	$3,500.00
0890	0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	1.000 AS	$5,000.00000	$5,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0002 Signing $1,723,230.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0955	0705 11 4	5.000		
	DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"	EA	$130.00000	$650.00
0960	0706 3	1,000.000		
	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	$10.00000	$10,000.00
0965	0710 90			
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40931145202	LUMP SUM		$15,000.00
0970	0711 11123	1,000.000		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	$8.00000	$8,000.00
0975	0711 11124	500.000		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	$11.00000	$5,500.00
0980	0711 11125	500.000		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	$14.00000	$7,000.00
0985	0711 11141	1.000		
	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	$6,000.00000	$6,000.00
0990	0711 11160	10.000		
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	$300.00000	$3,000.00
0995	0711 11170	10.000		
	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	$300.00000	$3,000.00
1000	0711 11180	400.000		
	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	$25.00000	$10,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0002 Signing $1,723,230.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1050	0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	5.000 GM	$9,000.00000	$45,000.00
1055	0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	5.000 GM	$3,800.00000	$19,000.00
1060	0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	1.000 GM	$8,000.00000	$8,000.00
1065	0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	5.000 GM	$9,000.00000	$45,000.00
1070	0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	5.000 GM	$8,000.00000	$40,000.00
1075	0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	1,000.000 SF	$25.00000	$25,000.00
1080	0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	1.000 GM	$35,000.00000	$35,000.00
1085	0713103131 PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	1.000 GM	$20,000.00000	$20,000.00
1090	0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	1.000 GM	$35,000.00000	$35,000.00
1095	0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	1.000 GM	$20,000.00000	$20,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0003 Lighting $257,600.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1155	0715 19600	1.000		
	HIGH MAST LIGHT POLE, REMOVE	EA	$7,000.00000	$7,000.00
1160	0715500 1	10.000		
	POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA	$1,000.00000	$10,000.00
1165	0715500 2	1.000		
	POLE CABLE DISTRIBUTION SYSTEM, HIGH MAST	EA	$4,000.00000	$4,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1225	0633 1113 FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS	1,000.000 LF	$2.30000	$2,300.00
1230	0633 1114 FIBER OPTIC CABLE, F&I, OVERHEAD,97-144 FIBERS	500.000 LF	$2.80000	$1,400.00
1235	0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1,000.000 LF	$1.60000	$1,600.00
1240	0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	500.000 LF	$2.50000	$1,250.00
1245	0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	1,000.000 LF	$2.30000	$2,300.00
1250	0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS	500.000 LF	$2.65000	$1,325.00
1255	0633 1410 FIBER OPTIC CABLE, RELOCATE, OVERHEAD	100.000 LF	$1.85000	$185.00
1260	0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	100.000 LF	$1.60000	$160.00
1265	0633 1610 FIBER OPTIC CABLE, REMOVE, OVERHEAD	500.000 LF	$0.70000	$350.00
1270	0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND	500.000 LF	$0.60000	$300.00
1275	0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE	100.000 EA	$40.00000	$4,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID / Description	Approximate Quantity and Units	Unit Price	Bid Amount
1330	0634 4154	1.000		
	SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE	PI	$10,000.00000	$10,000.00
1335	0634 4600	1.000		
	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	PI	$500.00000	$500.00
1340	0634 5 1	100.000		
	FIBERGLASS INSULATOR, FURNISH & INSTALL	LF	$50.00000	$5,000.00
1345	0635 2 11	100.000		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	$900.00000	$90,000.00
1350	0635 2 12	50.000		
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	$2,200.00000	$110,000.00
1355	0635 2 13	10.000		
	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	$3,500.00000	$35,000.00
1360	0635 3 11	1.000		
	JUNCTION BOX, FURNISH & INSTALL, AERIAL	EA	$400.00000	$400.00
1365	0639 1111	1.000		
	ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY	AS	$6,000.00000	$6,000.00
1370	0639 1122	1.000		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	$8,000.00000	$8,000.00
1375	0639 2 1	1,000.000		
	ELECTRICAL SERVICE WIRE	LF	$3.00000	$3,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1430	0641 3169	1.000		
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'	EA	$24,000.00000	$24,000.00
1435	0641 3175	1.000		
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'	EA	$25,000.00000	$25,000.00
1440	0641 3180	1.000		
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'	EA	$26,000.00000	$26,000.00
1445	0641 3186	1.000		
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'	EA	$27,000.00000	$27,000.00
1450	0641 3700	10.000		
	CONCRETE CCTV POLE, SHALLOW POLE REMOVAL	EA	$4,000.00000	$40,000.00
1455	0646 1 11	10.000		
	ALUMINUM SIGNALS POLE, PEDESTAL	EA	$2,500.00000	$25,000.00
1460	0646 1 12	5.000		
	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA	$650.00000	$3,250.00
1465	0649 1 10	1.000		
	STEEL STRAIN POLE, F&I, PEDESTAL	EA	$2,000.00000	$2,000.00
1470	0649 1 63	1.000		
	STEEL STRAIN POLE, REMOVE, SHALLOW FOUNDATION REMOVAL, BOLT ON ATTACHMENT	EA	$4,000.00000	$4,000.00
1475	0649 2150	1.000		
	STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 50'	EA	$29,000.00000	$29,000.00
1480	0649 2170	1.000		
	STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 70'	EA	$35,000.00000	$35,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1535	0649 31208	1.000		
	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 60	EA	$40,000.00000	$40,000.00
1540	0649 31209	1.000		
	MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/ LUMINAIRE, ARM LENGTH 70.5	EA	$46,000.00000	$46,000.00
1545	0649 31210	1.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/ LUMINAIRE, ARM LENGTH 36' AND 36'	EA	$31,000.00000	$31,000.00
1550	0649 31211	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 36-46	EA	$32,000.00000	$160,000.00
1555	0649 31212	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 36-60	EA	$41,000.00000	$205,000.00
1560	0649 31213	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 36-70.5	EA	$46,000.00000	$230,000.00
1565	0649 31214	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 46' AND 46'	EA	$44,000.00000	$220,000.00
1570	0649 31215	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 46-60	EA	$46,000.00000	$230,000.00
1575	0649 31216	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 46-70.5	EA	$48,000.00000	$240,000.00
1580	0649 31217	5.000		
	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 60-60	EA	$48,000.00000	$240,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID.

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1640	0653 1 40	10.000		
	PEDESTRIAN SIGNAL, RELOCATE	AS	$300.00000	$3,000.00
1645	0653 1 60	100.000		
	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	$90.00000	$9,000.00
1650	0654 2 11	10.000		
	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION	AS	$7,000.00000	$70,000.00
1655	0654 2 12	10.000		
	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- BACK TO BACK	AS	$8,000.00000	$80,000.00
1660	0654 2 21	10.000		
	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION	AS	$7,000.00000	$70,000.00
1665	0654 2 22	10.000		
	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY- BACK TO BACK	AS	$7,500.00000	$75,000.00
1670	0660 1102	1.000		
	LOOP DETECTOR INDUCTIVE, F&I, TYPE 2	EA	$150.00000	$150.00
1675	0660 1105	1.000		
	LOOP DETECTOR, INDUCTIVE, F&I, TYPE 5, 2CHANNEL, SOLID STATE, SHELF MOUNTED	EA	$270.00000	$270.00
1680	0660 1106	1.000		
	LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD	EA	$270.00000	$270.00
1685	0660 1109	50.000		
	LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA	$300.00000	$15,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC.

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1745	0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	1.000 EA	$5,500.00000	$5,500.00
1750	0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	1.000 EA	$1,500.00000	$1,500.00
1755	0660 6600 VEHICLE DETECTION SYSTEM- AVI, REMOVE COMPLETE SYSTEM	1.000 EA	$1,000.00000	$1,000.00
1760	0663 1110 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, COMPLETE SYSTEM	1.000 EA	$10,000.00000	$10,000.00
1765	0663 1400 SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE	1.000 EA	$2,500.00000	$2,500.00
1770	0663 1600 SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE	1.000 EA	$500.00000	$500.00
1775	0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	100.000 EA	$300.00000	$30,000.00
1780	0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	100.000 EA	$100.00000	$10,000.00
1785	0670 4 1 INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL	1.000 AS	$2,000.00000	$2,000.00
1790	0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	1.000 AS	$40,000.00000	$40,000.00

Contract ID: E2T97-R0 Lead Project: 40931145202 Fed Aid Num: N/A

Awarded Vendor: F592554039 AMERICAN LIGHTING AND SIGNALIZATION, INC

SECTION 0004 Signalization $7,704,910.00

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1845	0682 1600	1.000		
	ITS CCTV CAMERA,, REMOVE & DISPOSAL	EA	$550.00000	$550.00
1850	0684 1 1	50.000		
	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	$3,000.00000	$150,000.00
1855	0684 1 6	1.000		
	MANAGED FIELD ETHERNET SWITCH, REMOVE- CABINET TO REMAIN	EA	$300.00000	$300.00
1860	0684 2 1	1.000		
	DEVICE SERVER, FURNISH & INSTALL	EA	$1,100.00000	$1,100.00
1865	0684 2 6	1.000		
	DEVICE SERVER, REMOVE- CABINET TO REMAIN	EA	$250.00000	$250.00
1870	0684 5 1	1.000		
	MEDIA CONVERTER, FURNISH & INSTALL	EA	$1,250.00000	$1,250.00
1875	0684 5 6	1.000		
	MEDIA CONVERTER, REMOVE- CABINET TO REMAIN	EA	$250.00000	$250.00
1880	0685106	50.000		
	SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA	$6,000.00000	$300,000.00

Total Bid: $10,699,274.00

Call Order: 008 Proposal: E2T97-R0

ALT	Item	Description	Unit	Quantity
	0110- 4- 1	REMOVAL OF EXISTING CONCRETE SIDEWALK - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY	SF	140.000
	0110- 4- 2	REMOVAL OF EXISTING CONCRETE SLOPE PAVEMENT - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY	SF	200.000
	0110- 7- 1	MAILBOX, F&I SINGLE	EA	2.000
	0120- 1-	REGULAR EXCAVATION	CY	140.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	220.000
	0120- 4-	SUBSOIL EXCAVATION	CY	20.000
	0160- 4-	TYPE B STABILIZATION	SY	100.000
	0285-701-	OPTIONAL BASE, BASE GROUP 01	SY	100.000
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	200.000
	0285-709-	OPTIONAL BASE, BASE GROUP 09	SY	200.000
	0285-710-	OPTIONAL BASE, BASE GROUP 10	SY	100.000
	0285-711-	OPTIONAL BASE, BASE GROUP 11	SY	100.000
	0285-713-	OPTIONAL BASE, BASE GROUP 13	SY	100.000
	0285-715-	OPTIONAL BASE, BASE GROUP 15	SY	100.000
	0286- 1-	TURNOUT CONSTRUCTION	SY	250.000
	0286- 2-	TURNOUT CONSTRUCTION-ASPHALT	TN	20.000
	0327- 70- 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	3,000.000
	0327- 70- 5	MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY	3,000.000
	0327- 70- 6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY	3,000.000
	0327- 70- 19	MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY	3,000.000
	0334- 1- 12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN	60.000
	0334- 1- 13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	60.000
	0334- 1- 22	SUPERPAVE ASPH CONC, TRAFFIC B, PG76-22, PMA	TN	60.000
	0334- 1- 23	SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN	60.000
	0337- 7- 22	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	TN	10.000
	0337- 7- 40	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, PMA	TN	10.000
	0337- 7- 41	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22, PMA	TN	10.000
	0337- 7- 42	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA	TN	10.000
	0337- 7- 43	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76 -22, PMA	TN	10.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	100.000
	0350- 4- 5	REINFORCED CEMENT CONCRETE PAVEMENT,8"	SY	120.000
	0400- 0- 11	CONCRETE CLASS NS, GRAVITY WALL	CY	10.000
	0400- 1- 2	CONCRETE CLASS I, ENDWALLS	CY	6.000
	0425- 1-321	INLETS, CURB, TYPE P-2, <10'	EA	2.000
	0425- 1-329	INLETS, CURB TYPE P-2, MODIFY	EA	1.000
	0425- 1-361	INLETS, CURB, TYPE P-6, <10'	EA	2.000
	0425- 1-369	INLETS, CURB, TYPE P-6, MODIFY	EA	1.000
	0425- 1-521	INLETS, DT BOT, TYPE C,<10'	EA	2.000
	0425- 1-531	INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA	3.000

ALT	Item	Description	Unit	Quantity
	0524- 1- 29	CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY	200.000
	0527- 2-	DETECTABLE WARNINGS	SF	96.000
	0536- 1- 1	GUARDRAIL -ROADWAY	LF	125.000
	0536- 85- 22	GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA	2.000
	0536- 85- 25	GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA	2.000
	0546- 71-	RUMBLE STRIPS	PS	2.000
	0546- 72- 52	RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE	GM	1.000
	0546- 72- 53	RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	GM	1.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	1,000.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	1.000
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	1.000
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	1,000.000
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	200.000
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	400.000
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	1.000
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	1.000
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	2.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	6.000
	0710- 11-190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	30.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	1.000
	0710- 11-202	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	1.000
	0710- 11-223	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR CROSSWALK OR ROUNDABOUT, 12"	LF	400.000
Section 0002 Signing				
	0700- 1- 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	10.000
	0700- 1- 12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	10.000
	0700- 1- 13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	5.000
	0700- 1- 21	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	AS	5.000
	0700- 1- 22	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	AS	5.000
	0700- 1- 31	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	AS	5.000
	0700- 1- 32	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF	AS	5.000
	0700- 1- 33	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 21-30 SF	AS	5.000
	0700- 1- 50	SINGLE POST SIGN, RELOCATE	AS	5.000
	0700- 1- 60	SINGLE POST SIGN, REMOVE	AS	10.000
	0700- 2- 14	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS	5.000
	0700- 2- 15	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS	5.000
	0700- 2- 16	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	AS	5.000
	0700- 2- 17	MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS	5.000

ALT	Item	Description	Unit	Quantity
	0700- 12- 11	SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON	AS	1.000
	0700- 12- 12	SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	AS	1.000
	0700- 12- 21	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	AS	1.000
	0700- 12- 22	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS	AS	1.000
	0700- 12- 31	SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	AS	1.000
	0700- 12- 32	SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS	AS	1.000
	0700- 12- 60	SIGN BEACON, REMOVE BEACON- SIGN TO REMAIN	AS	1.000
	0701- 17-101	PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, WHITE, SOLID,6"	GM	1.000
	0701- 17-221	PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, YELLOW, SKIP,6"	GM	1.000
	0705- 10- 1	OBJECT MARKER, TYPE 1	EA	10.000
	0705- 10- 2	OBJECT MARKER, TYPE 2	EA	2.000
	0705- 10- 3	OBJECT MARKER, TYPE 3	EA	2.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	10.000
	0705- 11- 2	DELINEATOR, NON-FLEXIBLE	EA	1.000
	0705- 11- 3	DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA	1.000
	0705- 11- 4	DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"	EA	5.000
	0706- 3-	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	1,000.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (40931145202)	LS	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	1,000.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	500.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	500.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	1.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	10.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	10.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	400.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	500.000
	0711- 14-660	THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	EA	5.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	1.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	1.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	1.000
	0711- 15-133	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM	1.000
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	1.000
	0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	1.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	5.000

ALT	Item	Description	Unit	Quantity
	0633- 1-121	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF	1,000.000
	0633- 1-122	FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	LF	500.000
	0633- 1-123	FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF	1,000.000
	0633- 1-124	FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS	LF	500.000
	0633- 1-410	FIBER OPTIC CABLE, RELOCATE, OVERHEAD	LF	100.000
	0633- 1-420	FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	LF	100.000
	0633- 1-610	FIBER OPTIC CABLE, REMOVE, OVERHEAD	LF	500.000
	0633- 1-620	FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF	500.000
	0633- 2- 31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	100.000
	0633- 2- 32	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA	100.000
	0633- 3- 11	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA	10.000
	0633- 3- 12	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA	10.000
	0633- 3- 13	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA	10.000
	0633- 3- 15	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA	10.000
	0633- 8- 1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	LF	100.000
	0633- 8- 4	MULTI-CONDUCTOR COMMUNICATION CABLE, RELOCATE	LF	100.000
	0633- 8- 6	MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	LF	100.000
	0634- 4-152	SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	PI	1.000
	0634- 4-153	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX	PI	10.000
	0634- 4-154	SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE	PI	1.000
	0634- 4-600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	PI	1.000
	0634- 5- 1	FIBERGLASS INSULATOR, FURNISH & INSTALL	LF	100.000
	0635- 2- 11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	100.000
	0635- 2- 12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	50.000
	0635- 2- 13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	10.000
	0635- 3- 11	JUNCTION BOX, FURNISH & INSTALL, AERIAL	EA	1.000
	0639- 1-111	ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY	AS	1.000
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	1.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE	LF	1,000.000
	0641- 2- 11	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	EA	10.000
	0641- 2- 12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	10.000
	0641- 2- 14	PRESTRESSED CONCRETE POLE, F&I, TYPE P-IV	EA	1.000
	0641- 2- 15	PRESTRESSED CONCRETE POLE, F&I, TYPE P-V	EA	1.000
	0641- 2- 16	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA	1.000
	0641- 2- 17	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VII	EA	10.000
	0641- 2- 18	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA	10.000
	0641- 2- 60	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA	10.000
	0641- 2- 70	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	EA	10.000
	0641- 3-163	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'	EA	1.000

ALT	Item	Description	Unit	Quantity
	0649- 31-216	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 46-70.5	EA	5.000
	0649- 31-217	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 60-60	EA	5.000
	0649- 31-218	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5	EA	5.000
	0649- 31-219	MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 70.5' AND 70.5'	EA	5.000
	0650- 1- 11	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY	AS	1.000
	0650- 1- 12	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 2-4 WAY	AS	1.000
	0650- 1- 14	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	100.000
	0650- 1- 15	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 2-4 WAYS	AS	10.000
	0650- 1- 16	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	100.000
	0650- 1- 18	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS	50.000
	0650- 1- 44	TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY	AS	1.000
	0653- 1- 11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	100.000
	0653- 1- 12	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS	50.000
	0653- 1- 40	PEDESTRIAN SIGNAL, RELOCATE	AS	10.000
	0653- 1- 60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	100.000
	0654- 2- 11	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION	AS	10.000
	0654- 2- 12	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- BACK TO BACK	AS	10.000
	0654- 2- 21	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION	AS	10.000
	0654- 2- 22	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY- BACK TO BACK	AS	10.000
	0660- 1-102	LOOP DETECTOR INDUCTIVE, F&I, TYPE 2	EA	1.000
	0660- 1-105	LOOP DETECTOR, INDUCTIVE, F&I, TYPE 5, 2CHANNEL, SOLID STATE, SHELF MOUNTED	EA	1.000
	0660- 1-106	LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD	EA	1.000
	0660- 1-109	LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA	50.000
	0660- 1-110	LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA	50.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	100.000
	0660- 2-103	LOOP ASSEMBLY, F&I, TYPE C	AS	1.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	100.000
	0660- 3- 11	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA	1.000
	0660- 3- 12	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA	1.000

Bid Questions and Answers Report | Date & Time: 10/26/2015 2:02:46 PM

District Address: District 2 Construction Office, located at 1109 South Marion Avenue, Lake City, FL 32025

District Phone: (386) 961-7532

Proposal: EZT97-R0

Project: 409311-4-52-02

Letting Date: 10/21/2015

Location: DISTRICT OFFICE

Description: DISTRICTWIDE

Question: 11955: Bid item 633 8 1 Multi-Conductor Communication Cable F&I.

Please provide specification as to what type of cable and connectors need's to be included with this item for bidding purposes?

Posted: 10/2/2015 11:04:44 AM

Answer: This item will be specified with each work order document. See the project FDOT Specification package.

Status: ANSWER PUBLISHED

Posted: 10/16/2015 8:23:37 AM

Question: 11956: Bid item 634 4152 Span Wire Assm. F&I 2 point Diagonal

Can you please provide us with the size of span that will be required for this items?

Also can you please give us guidance as to the max. length that will be needed for this item?

Posted: 10/2/2015 11:15:50 AM

Answer: The span wire size and span length will be determined based on each work order document. The acceptable span wire sizes are provided in FDOT Specification 634, and maximum span length permitted per Instructions for Design Standards Index 17725 is 250 feet.

Status: ANSWER PUBLISHED

Posted: 10/15/2015 10:00:09 AM

Question: 11957: 634 4 153 Span Wire Assm. F&I two point box.

Can you please provide us with the size of span wire that will be required for this items?

Also can you please give us guidance as to the max. length that will be needed for this item?

Posted: 10/2/2015 11:18:55 AM

Answer: The span wire size and span length will be determined based on each work order document. The acceptable span wire sizes are provided in FDOT Specification 634, and maximum span length permitted per Instruction for Design Standards Index 17725 is 250 feet.

Status: ANSWER PUBLISHED

Posted: 10/15/2015 10:01 59 AM

Answer:	Pole lengths will be determined with each work order document, and could vary between 30 and 65 feet per Instruction for Design Standard 17725.	Status:	ANSWER PUBLISHED
		Posted:	10/15/2015 10:06:06 AM
Question:	11966: 641 2 60 Concrete Pole Complete Removal Pedestal/Service Pole. What will be the largest pole that would have to be removed under this item? In the BOE under removal it reads: REMOVE: Includes the removal of pole, foundation, and any attachments (Vehicular Signal, Pedestrian Signal, Pedestrian Detector, Span Wire, or other.) No separate payment for removal of attachments when removed with the pole. With this being said with this being a push button contract and have no idea what kind or type of work will be required when removing poles. Can all of the incidental removal items be paid for under their respected pay item for removal and these remove pole items only be for the removal of "POLE ONLY"	Posted:	10/2/2015 1:39:03 PM
Answer:	The removal of the individual items will be paid for under the respected pay item. The pole removal pay item will include the removal of the pole only.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:24:47 AM
Question:	11957: 641 2 70 Pre-stressed Concrete Pole, Shallow Pole Removal-Pole 30' or greater. In the BOE under removal it reads: REMOVE: Includes the removal of pole, foundation, and any attachments (Vehicular Signal, Pedestrian Signal, Pedestrian Detector, Span Wire, or other.) No separate payment for removal of attachments when removed with the pole. With this being said with this being a push button contract and have no idea what kind or type of work will be required when removing poles. Can all of the incidental removal items be paid for under their respected pay item for removal and these remove pole items only be for the removal of "POLE ONLY"	Posted:	10/2/2015 1:42:30 PM
Answer:	The removal of the individual items will be paid for under the respected pay item. The pole removal pay item will include the removal of the pole only.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:25:07 AM
Question:	11969: Bid Items 641 3163, 641 3163,641 3175, 641 3180,641 3186, These items are Concrete CCTV Poles F&I w/lowering Device. Please provide us a specification as to what manufacturer lowering devices are acceptable in District 2 for this push button contract?	Posted:	10/2/2015 2:37:24 PM

Question:	11974: Bid item 650 X XX Traffic Signals. Are we to include pivotal hangers in ALL of the traffic signal assemblies? Or is it possible for FDOT to add the pivotal hanger pay item so that you will only have to pay for them on an as needed basis since the cost of these are extremely expensive?	Posted:	10/2/2015 3:21:46 PM
Answer:	Pivotal signal hangers are to be provided with each signal head assembly The cost of the pivotal signal hanger is to be included in the cost of the signal head.	Status: Posted:	ANSWER PUBLISHED 10/15/2015 10:14:39 AM
Question:	11975: Bid item 660 3 11 Vehicle Detection System Microwave, F&I Cabinet Equipment and Bid item 660 3 12 Vehicle Detection System Microwave, F&I Above Ground Equipment After looking through all of the supplemental specification that were provided to us is safe to assume these bid item numbers listed above are to be used for the T660E FLIR Vehicle Detector System? If not please provide us guidance as to what will need to be included in these microwave items?	Posted:	10/2/2015 3:30:24 PM
Answer:	Pay item 660-3-11 & 660-3-12 are not to be used for T660E FLIR Units. Please refer to the Approved Product List (APL) for approved microwave detectors. Payment for FLIR cameras to be included under video detection system pay items.	Status: Posted:	ANSWER PUBLISHED 10/15/2015 10:16:08 AM
Question:	11976: Bid items 660 6121 Vehicle Detection System-AVI, Bluetooth F&I Cabinet Equipment and Bid item 660 6122 Vehicle Detection System-AVI, Bluetooth F&I Above Ground Equipment Please provide us with specification and manufacturer that is approved to be used in District 2 for this contract?	Posted:	10/2/2015 3:36:47 PM
Answer:	Please refer to the Approved Product List (APL)	Status: Posted:	ANSWER PUBLISHED 10/15/2015 10:17:16 AM

Answer:	Bid the pay items in the plans.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 10:33:45 AM
Question:	11993: Bid item 102104 Temporary Signalization & Maintenance,Intersection Each Day. With this being a push button contract and no plans,to make it fair that each contractor will be providing the same, please provide us with guidelines as to what need's to be included in this items since this item may or can require the contractor to install a temporary signal?	Posted:	10/5/2015 2:30:24 PM
Answer:	The scope of work for temporary signalization will be provided with each work order document. The basis of payment will be the number of signalization intersections per day.	Status:	ANSWER PUBLISHED
		Posted:	10/15/2015 3:39:34 PM
Question:	11994: Bid item 102107 1 Temporary Traffic detection & Maintenance,Intersection Each Day. Please provide us with what need's to be included in this item how many and what type temporary detectors will be required per day for this items?	Posted:	10/5/2015 2:31:52 PM
Answer:	This item is to be bid to provide all hardware and materials to meet FDOT Specification 102-1. The number of detectors is determined by the contractor based on each work order document, and the basis of payment is the number of signalized intersections per day as stated in FDOT Specification 102-11.19.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:46:06 AM
Question:	11995: 670 items Controller Cabinets. Should the UPS be included with the Controller Cabinet or will these be paid for under 685106 UPS Item?	Posted:	10/5/2015 2:33:10 PM
Answer:	A UPS will be specified as needed with each work order document using pay item 685-106.	Status:	ANSWER PUBLISHED
		Posted:	10/15/2015 3:43:12 PM
Question:	11996: Multi-Post Signs since this is a push button contract, please provide us as to what size foundations and length of uprights that will be required for bidding purpose so that all contractors are bidding the same items. 700 2 14 700 2 15 700 2 16 700 2 17 700 2 18 how many foundations & uprights for this large sign?	Posted:	10/5/2015 2:34:48 PM

Answer:	Yes. The sign arm is included with the pay item price per the Basis Of Estimates.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:48:11 AM
Question:	12001: Bid item 711 17 Remove existing thermoplastic pavement markings. Is grinding an acceptable method for this item?	Posted:	10/5/2015 2:41:59 PM
Answer:	As long as it is approved by the Engineer and meets FDOT Specification 711-4-1.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:48:27 AM
Question:	12002: Bid item 715 4121 Light Pole Complete F&I wind speed 130 pole height 40'. 1. Is LED lighting going to be required? 2. And what wattage will be required for this item?	Posted:	10/5/2015 2:43:16 PM
Answer:	LED lighting may be used. Wattage will be determined for each design. Per the PPM, the wattage would typically range from 150 to 400 watts.	Status:	ANSWER PUBLISHED
		Posted:	10/15/2015 3:51:35 PM
Question:	12003: Bid item 715 5 11 Luminaire & Bracket Arm. Please provide specifications and what type of luminaire and wattage required for this item?	Posted:	10/5/2015 2:44:30 PM
Answer:	The arm will follow FDOT Design Standard Index 17515 and FDOT Specifications 715 and 992. Luminaire details and wattage will be determined with each work order.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:49:46 AM
Question:	12004. 715 7 11 Load Center F&I Secondary Voltage. Please provide specifications and what will be required for this item?	Posted:	10/5/2015 2:45:35 PM
Answer:	The specific load center details will be provided with each work order document. For service point details see Design Standard Index 17504.	Status:	ANSWER PUBLISHED
		Posted:	10/16/2015 8:52:54 AM

Question:	12008: 630 2 14 Aboveground conduit. BOE reads " the call-out in the plans MUST show the pay item, # of runs, and the length of the run. The default diameter is 2" all other diameters should be noted in the call out example 630-2-11 2 runs of 4" @ 100'. This being a pushbutton contract how would FDOT like for us to bid this item? Please provide the diameter of conduit to be used for bidding purpose? Please provide how many runs of conduit will be required for us to provide under this pay item? Will galvanized conduit be required for this item?	Posted:	10/5/2015 3:07:01 PM
Answer:	The diameter and number of runs will be determined with each work order document. For bidding purposes use single run 2" conduit. FDOT Specification Section 630, provides specifications for aboveground conduit. Per the Basis Of Estimates, measurement will be for actual length of conduit used.	Status: Posted:	ANSWER PUBLISHED 10/16/2015 10:42:37 AM
Question:	12010: 630-2-15 Bridge Mount Conduit. BOE reads " the call-out in the plans MUST show the pay item, # of runs, and the length of the run. The default diameter is 2" all other diameters should be noted in the call out example 630-2-11 2 runs of 4" @ 100'. This being a pushbutton contract how would FDOT like for us to bid this item? Please provide the diameter of conduit to be used for bidding purpose? Please provide how many runs of conduit will be required for us to provide under this pay item? What type of hangers, anchors and conduit will be required for this item?	Posted:	10/5/2015 3:09:09 PM
Answer:	The diameter and number of runs will be determined with each work order document. For bidding purposes use single 2" run. Per the Basis Of Estimates, measurement will be for actual length of conduit used. All conduit and mounting hardware shall meet FDOT Specification 630.	Status: Posted:	ANSWER PUBLISHED 10/16/2015 10:44:06 AM

Call Order: 008

Letting Date: October 21, 2015 11:00 AM

Contract ID: E2T97-R0

District(s): District 2

Contract Time: 365 WORKING DAYS

Min:

Max:

Counties: DIST/ST-WIDE

Contract Description: DISTRICTWIDE

Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F592554039	AMERICAN LIGHTING AND SIGNALIZATION, INC.	$10,699,274.00	100.00%
2	F591858994	TRAFFIC CONTROL DEVICES, INC.	$10,818,623.25	101.12%
3	F571191566	FLORIDA SAFETY CONTRACTORS, INC.	$11,927,753.65	111.48%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS NOVEMBER 2, 2015, AT 5:00 P.M. AND ENDS ON NOVEMBER 5, 2015, AT 5:00 P.M.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 10/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc.
Philadelphia PA Office
One Liberty Place, Suite 1000
Philadelphia, PA 19103

Aon Risk Services Central, Inc
4 Overlook Point
Lincolnshire, IL 60069

CONTACT NAME:
PHONE (A/C, No, Ext): 215-255-2000 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Greenwich Insurance Company	22322
INSURER B: XL Insurance America, Inc.	24554
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
American Lighting and Signalization, LLC
708 Blair Mill Road
Willow Grove, PA 19090

COVERAGES CERTIFICATE NUMBER: 2145020355 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			RGD3001362	8/1/2017	8/1/2018	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	500,000
							MED EXP (Any one person)	$	Excluded
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$	2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	1,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY			RAD9437837 (AOS)	8/1/2017	8/1/2018	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO			RAD9437868 (VI)			BODILY INJURY (Per person)	$	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
								$	
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$	
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$	
	DED / RETENTION $							$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			RWD3001358 (AOS)	8/1/2017	8/1/2018	X PER STATUTE / OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N/A		RWR3001359 (AK, AZ, OK, WI)			E.L. EACH ACCIDENT	$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Jacksonville
214 N. Hogan Street
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE, EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central, Inc.

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West, Lori

From:	Willis, Ann
Sent:	Monday, November 6, 2017 12:58 PM
To:	West, Lori; RiskReview
Cc:	Kent, Duane
Subject:	RE: E2T97-R1 Piggy back FDOT contract
Attachments:	University Crosswalk FSOT Piggyback - Insurance and Indemnification.docx; University Crosswalk FSOT Piggyback - Insurance and Indemnification.pdf; COJ.PDF

Attached please find the Indemnification and the Insurance Requirements that must be attached to and become a part of our contract along with an approved certificate of insurance.

Also attached is the marked up certificate of insurance that shows the revisions that need to be made. In addition to this certificate we will also need the certificate for the builders risk/installation floater.

Risk Management has concluded our review unless further assistance is required.

Ann Willis, AINS, CRIS
Property and Casualty Compliance Administrator
Risk Management Division
Department of Finance
City of Jacksonville
117 W Duval Street, Suite 335
Jacksonville, Fl 32202
(904) 630-7891 (o)
(904)630-2100 (f)
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From: West, Lori
Sent: Monday, November 06, 2017 9:36 AM
To: RiskReview; Willis, Ann
Cc: Kent, Duane
Subject: FW: E2T97-R1 Piggy back FDOT contract
Importance: High

I can't submit my award request to procurement until we can attach your response. Pending documentation, I either have an expiration of 2/7/18 or possibly 1 renewal option so I need to submit ASAP so we can award and execute a contract.

Please provide comments ASAP.

Thank you,

Lori A. West
Engineering Contract Specialist
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: West, Lori
Sent: Wednesday, October 25, 2017 2:10 PM
To: RiskReview
Cc: Kent, Duane
Subject: FW: E2T97-R0 Execute Documents (1).pdf
Importance: High

We are in the process of requesting a piggyback contract against the attached. Please review their certificate of insurance (I know this copy is expired, but assume it's renewed) to ensure they have appropriate coverage based on the other paperwork. The project manager will have the current, updated coverage for final review after your initial comments.

Please let us know ASAP what, if anything needs to be changed. Their contract expires 12/1/17 so we need our contract issued ASAP so we can authorize the project.

Lori A. West
Engineering Contract Specialist
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Kent, Duane
Sent: Wednesday, October 25, 2017 11:24 AM
To: West, Lori
Subject: E2T97-R0 Execute Documents (1).pdf

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY): 10/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc.
Philadelphia PA Office
One Liberty Place, Suite 1000
Philadelphia, PA 19103

Aon Risk Services Central, Inc.
4 Overlook Point
Lincolnshire, IL 60069

CONTACT NAME:
PHONE (A/C, No, Ext): 215-255-2000 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Greenwich Insurance Company	22322
INSURER B: XL Insurance America, Inc.	24554
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
American Lighting and Signalization, LLC
708 Blair Mill Road
Willow Grove, PA 19090

COVERAGES CERTIFICATE NUMBER: 2145020355 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	RGD3001362	8/1/2017	8/1/2018	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000 ~~2,000,000~~
	OTHER							$
A	AUTOMOBILE LIABILITY	X	X	RAD9437837 (AOS) RAD9437868 (VI)	8/1/2017	8/1/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	RWD3001358 (AOS) RWR3001359 (AK, AZ, OK, WI)	8/1/2017	8/1/2018	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] N/A						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
	Professional Liab		X	If applicable				1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Jacksonville its members, officials, officers, employees and agents are named as additional insured for General Liability and Automobile Liability. Waiver of Subrogation in favor of City of Jacksonville, its members, officials, officers employees and agents applies to all policies. All coverage is Primary & Non Contributory. 30 day notice of cancellation to City of Jacksonville applies to all policies

CERTIFICATE HOLDER
City of Jacksonville
214 N. Hogan Street
Jacksonville, FL 32202

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Aon Risk Services Central, Inc.

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EXHIBIT A
INDEMNIFICATION

Contractor shall hold harmless, indemnify, and defend the City of Jacksonville and City's members, officers, officials, employees and agents (collectively the "Indemnified Parties") from and against, without limitation, any and all claims, suits, actions, losses, damages, injuries, liabilities, fines, penalties, costs and expenses of whatsoever kind or nature, which may be incurred by, charged to or recovered from any of the foregoing Indemnified Parties for:

1. General Tort Liability, for any negligent act, error or omission, recklessness or intentionally wrongful conduct on the part of the Indemnifying Parties that causes injury (whether mental or corporeal) to persons (including death) or damage to property, whether arising out of or incidental to the Indemnifying Parties' performance of the Contract, operations, services or work performed hereunder; and

2. Environmental Liability, to the extent this Contract contemplates environmental exposures, arising from or in connection with any environmental, health and safety liabilities, claims, citations, clean-up or damages whether arising out of or relating to the operation or other activities performed in connection with the Contract; and

3. Intellectual Property Liability, to the extent this Contract contemplates intellectual property exposures, arising directly or indirectly out of any allegation that the Services, any product generated by the Services, or any part of the Services as contemplated in this Contract, constitutes an infringement of any copyright, patent, trade secret or any other intellectual property right. If in any suit or proceeding, the Services, or any product generated by the Services, is held to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall, immediately, make every reasonable effort to secure within 60 days, for the Indemnified Parties a license, authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall replace the Service or product with a non-infringing Service or product or modify such Service or product in a way satisfactory to Buyer, so that the Service or product is non-infringing.

If an Indemnifying Party exercises its rights under this Contract, the Indemnifying Party will (1) provide reasonable notice to the Indemnified Parties of the applicable claim or liability, and (2) allow Indemnified Parties, at their own expense, to participate in the litigation of such claim or liability to protect their interests. **The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided pursuant to the Contract or otherwise. Such terms of indemnity shall survive the expiration or termination of the Contract.**

In the event that any portion of the scope or terms of this indemnity is in derogation of Section 725.06 or 725.08 of the Florida Statutes, all other terms of this indemnity shall remain in full force and effect. Further, any term which offends Section 725.06 or 725.08 of the Florida Statutes will be modified to comply with said statutes.

EXHIBIT B
INSURANCE REQUIREMENTS

Without limiting its liability under this Contract, Contractor shall at all times during the term of this Contract procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and Contractor shall require its, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and limits not less than amounts stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$ 1,000,000 Each Accident
	$ 1,000,000 Disease Policy Limit
	$ 1,000,000 Each Employee/Disease

This insurance shall cover the Contractor (and, to the extent they are not otherwise insured, its subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law.

Commercial General Liability	$2,000,000	General Aggregate
	$2,000,000	Products & Comp. Ops. Agg.
	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Insurance and Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Automobile Liability $1,000,000 Combined Single Limit
(Coverage for all automobiles, owned, hired or non-owned used in performance of the Contract)

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

Professional Liability $1,000,000 per Claim and Aggregate
(Including Medical Malpractice when applicable)

Any entity hired to perform professional services as a part of this contract shall maintain professional liability coverage on an Occurrence Form or a Claims Made Form with a retroactive date to at least the first date of this Contract and with a three year reporting option beyond the annual expiration date of the policy.

Builders Risk/Installation Floater %100 Completed Value of the Project

Such insurance shall be on a form acceptable to the CITY's Office of Insurance and Risk Management. The Builder's Risk policy shall include the SPECIAL FORM/ALL RISK COVERAGES. The Builder's Risk and/or Installation policy shall not be subject to a coinsurance clause. A maximum $10,000 deductible for other than windstorm and hail. For windstorm and hail coverage, the maximum deductible applicable shall be 2% of the completed value of the project. Named insured's shall be: CONTRACTOR, the CITY, and respective members, officials, officers, employees and agents, the ENGINEER, and the PROGRAM MANAGEMENT FIRM(S) (when program management services are provided). The City of Jacksonville, its members, officials, officers, employees and agents are to be named as a loss payee.

Pollution Liability $1,000,000 per Loss
$2,000,000 Annual Aggregate

Any entity hired to perform services as part of this contract for environmental or pollution related concerns shall maintain Contractor's Pollution Liability coverage. Such Coverage will include bodily injury, sickness, and disease, mental anguish or shock sustained by any person, including death; property damage including physical injury to destruction of tangible property including resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed; defense including costs charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages; coverage for losses caused by pollution conditions that arises from the operations of the contractor including transportation.

Pollution Legal Liability $1,000,000 per Loss
$2,000,000 Aggregate

Any entity hired to perform services as a part of this contract that require disposal of any hazardous material off the job site shall maintain Pollution Legal Liability with coverage for bodily injury and property damage for losses that arise from the facility that is accepting the waste under this contract.

Additional Insurance Provisions

A. Additional Insured: All insurance except Worker's Compensation, Builders Risk/Installation Floater and Professional Liability shall be endorsed to name the City of Jacksonville and City's members, officials, officers, employees and agents as Additional Insured. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and CG2037, Automobile Liability CA2048.

B. Waiver of Subrogation. All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers employees and agents.

C. Contractor's Insurance Primary. The insurance provided by the Contractor shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by

the City or any City members, officials, officers, employees and agents.

D. Deductible or Self-Insured Retention Provisions. All deductibles and self-insured retentions associated with coverages required for compliance with this Contract shall remain the sole and exclusive responsibility of the named insured Contractor. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Contract.

E. Contractor's Insurance Additional Remedy. Compliance with the insurance requirements of this Contract shall not limit the liability of the Contractor or its Subcontractors, employees or agents to the City or others. Any remedy provided to City or City's members, officials, officers, employees or agents shall be in addition to and not in lieu of any other remedy available under this Contract or otherwise.

F. Waiver/Estoppel. Neither approval by City nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide insurance as required under this Contract.

G. Certificates of Insurance. Contractor shall provide the City Certificates of Insurance that shows the corresponding City Contract Number in the Description, if known, Additional Insureds as provided above and waivers of subrogation. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

H. Carrier Qualifications. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida State or a company that is declared as an approved Surplus Lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

I. Notice. The Contractor shall provide an endorsement issued by the insurer to provide the City thirty (30) days prior written notice of any change in the above insurance coverage limits or cancellation, including expiration or non-renewal. If such endorsement is not provided, the Contractor, as applicable, shall provide said a thirty (30) days written notice of any change in the above coverages or limits, coverage being suspended, voided, cancelled, including expiration or non-renewal.

J. Survival. Anything to the contrary notwithstanding, the liabilities of the Contractor under this Contract shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.

K. Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

L. Special Provisions: Prior to executing this Agreement, Contractor shall present this Contract and Exhibit A & B to its Insurance Agent affirming: 1) That the Agent has personally reviewed the insurance requirements of the Contract Documents, and(2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of Contractor.

West, Lori

From: Travis Church <tchurch1@asplundh.com>
Sent: Monday, November 6, 2017 11:06 AM
To: West, Lori
Cc: Kent, Duane
Subject: RE: Concurrence to Piggyback on FDOT Push Button Contract E2T97-R1 1501530 master contract

Lori,
At this time, all I have is below.
These prices and contract are good till Feb 2019.

Thank you

Travis Church
General Supervisor
American Lighting and Signalization
Cell: 904-334-7083
Office: 904-886-4300
Fax: 904-886-4422
tchurch1@asplundh.com

From: West, Lori [mailto:LWEST@coj.net]
Sent: Monday, November 06, 2017 9:32 AM
To: Travis Church
Cc: Kent, Duane
Subject: RE: Concurrence to Piggyback on FDOT Push Button Contract E2T97-R1 1501530 master contract

Any luck on the renewal option? I need to include it with our award or have it expire 2/7/18.

Lori A. West
Engineering Contract Specialist
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Travis Church [mailto:tchurch1@asplundh.com]
Sent: Wednesday, November 01, 2017 9:48 AM
To: West, Lori
Cc: Brackin, Ann; Kent, Duane; Victor Pelegrin; Travis Church
Subject: RE: Concurrence to Piggyback on FDOT Push Button Contract E2T97-R1 1501530 master contract

Lori,
I have called FDOT on the extensions allowed on the FDOT contract.
We are at good till February 2019.
We are looking for the document that states this

ALS concurs with COJ to be able to piggy back off FDOT's contract for the duration of the renewal periods.

Thank you

Travis Church
General Supervisor
American Lighting and Signalization
Cell: 904-334-7083
Office: 904-886-4300
Fax: 904-886-4422
tchurch1@asplundh.com

From: West, Lori [mailto:LWEST@coj.net]
Sent: Wednesday, November 01, 2017 8:33 AM
To: Travis Church
Cc: Brackin, Ann; Kent, Duane
Subject: Concurrence to Piggyback on FDOT Push Button Contract E2T97-R1

Procurement requires concurrence from American Lighting and Signalization to piggyback on your contract with FDOT for University Crosswalk and any other COJ projects that fit within the scope and timing of your current contract with FDOT.

Please confirm.

Lori A. West
Engineering Contract Specialist
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923