## BID SOLICITATION NOTICE – District 5 FLORIDA DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MAINTENANCE PROGRAMS

Procurement Services, MS 4-524
719 S. Woodland Blvd, DeLand, FL 32720

Deland, FL September 05, 2025 Advertisement No. 1

All bids must be completed using **Project Bids** software available on the Bid Express website at <a href="https://bidx.com/fl/main">https://bidx.com/fl/main</a>

Unless otherwise stipulated in the proposal description, bids for all projects listed in this Bid Solicitation Notice must be submitted using Bid Express only. No other means of submission of bids will be accepted. Please visit the Contracts Administration Website at: <a href="https://www.fdot.gov/contracts">https://www.fdot.gov/contracts</a> for more information on Bid Express. Submitting bids through Bid Express requires a Digital ID. To obtain a Digital ID, please contact Bid Express at <a href="https://www.bidx.com">https://www.bidx.com</a>. Allow up to 6 days to complete the Digital ID registration.

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 2:00 PM Local Time on Tuesday, October 07, 2025.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:30 PM October 07, 2025 in the Seminole County Conference Room, 4<sup>th</sup> Floor, DeLand, Florida. Anyone needing special accommodations under the Americans with Disabilities Act of 1990 should send an e-mail to: <a href="mailto:contracts.admin@dot.state.fl.us">contracts.admin@dot.state.fl.us</a> or call telephone number (386) 943-5514. Special accommodation requests under the Americans with Disabilities Act should be made at least seven days prior to the public meeting. Bidders may obtain preliminary bid results at: <a href="mailto:Select District">Select District</a>, select District 5 then click on appropriate date.

## **DEADLINE FOR PROPOSALS AND PROPOSAL HOLDERS LIST**

The deadline for obtaining bid packages shall be 24 hours prior to the scheduled letting date and time. A list of plan holders may be obtained by visiting the District Contracts Administration website at: <a href="https://www.fdot.gov/contracts/d5">www.fdot.gov/contracts/d5</a>, click "Letting and Project Information" and select letting date from the Lettings Menu.

#### ----NOTE----

Proposals will not be issued after 2:00 PM Local Time on Monday, October 06, 2025.

## **Document Ordering Information**

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at <u>CPP.fdot.gov</u>. There is no charge for ordering/downloading documents. Online Ordering is available Monday through Friday from 6 AM. to 9 PM. and Saturday from 6 AM. to 7 PM.

### To Place An Order

A current State of Florida Vendor Number is required prior to first-time registration; please visit
 https://vendor.myfloridamarketplace.com
 for more information. Please allow 24 to 48 hours for receipt of a new
 vendor number.

Prior to placing orders, an individual shall register and establish an Internet Subscriber Account with the Department of Transportation at <a href="CPP.fdot.gov">CPP.fdot.gov</a>. 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) <a href="https://www.fdot.gov/contracts/PreQual\_Info/prequalified.shtm">https://www.fdot.gov/contracts/PreQual\_Info/prequalified.shtm</a> 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, is on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations in Syria, 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.

A company that is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services.

## **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 120.57, Florida Statutes, any person adversely affected by a **bid solicitation** shall file both a notice of protest and bond within 72 hours after posting of the Bid Solicitation Notice 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, FAX (850) 414-5264. Failure to file a protest within the time prescribe d 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 120.57, 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 following amounts: For an action protesting a bid rejection or contract award that requires qualification of bidders, the Bond shall be equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. For an action protesting a bid rejection or contract award 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, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

A protest is not timely filed unless the notice of protest, bond, and the formal protest are each received by the Clerk of Agency Proceedings within the required time limits. A protest which is filed prematurely will be deemed abandoned unless timely renewed.

Interested parties can visit our Internet web site at <a href="https://www.fdot.gov/contracts/">https://www.fdot.gov/contracts/</a>. Information regarding projects posted with the Clerk of Agency Proceedings, Proposal holders, Plan and Special Provisions holders, preliminary letting results, and other noteworthy information is provided on this website.

## **IDENTICAL BIDS**

After consideration in accordance with Article 3-1 of the Standard Specifications for Road and Bridge Construction, or as amended by the project Specifications Package or any Supplemental Specifications Packages, if it is determined that multiple responsive bidders submit identical proposals (bids), the Department will determine the order in which proposals are to be considered for Contract award by means of a random selection: coin toss or drawing of lots. The method used to determine the order in which proposals are to be considered for Contract award shall be announced at the beginning of the public meeting held for the purpose described herein.

## **INSURANCE**

The successful bidder shall submit current general liability insurance and workman's compensation insurance certificates for the duration of the contract in the dollar amounts and manner specified in the most current edition of the Department's Standard Specifications for Road and Bridge Construction. Insurance companies must be authorized to do business in the State of Florida. Proof of such insurance shall be filed with the District Contracts and Procurement Office before the contract can be executed. BE SURE THAT THE CONTRACT NUMBER IS ON EACH INSURANCE CERTIFICATE.

## **ADDENDA**

No negotiations, decisions, or actions will be initiated or executed by a potential bidder as a result of any oral discussion with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department. Notices of changes (addenda) will be posted on the Districts Contracts Administration website at: <a href="https://www.fdot.gov/contracts/d5">www.fdot.gov/contracts/d5</a>, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. All addenda will be acknowledged by signature and subsequent submission of addenda with the bid when so stated in the addenda.

## **BID QUESTIONS**

Direct questions regarding the advertised projects by posting them to the Department website at the following URL address: <a href="https://bqa.fdot.gov">https://bqa.fdot.gov</a>.

## **PROPOSAL GUARANTY**

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required, unless otherwise stipulated in the proposal advertisement. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Proposal Guaranty made payable to the Florida Department of Transportation must be received for each bid in excess of \$150,000.00. A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Proposal Guaranty shall substantially conform to DOT Form 375-020-09. Surety2000 or Tinubu Surety Solution electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information, please visit <a href="https://www.surety2000.com">https://www.tinubu.com</a> for Tinubu Surety Solution. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

## **EXECUTION OF CONTRACT**

Pursuant to Subsections 3-6 and 3-7 of the Standard Specifications, the successful bidder shall execute the necessary contract documents and return the agreement along with a satisfactory Performance and Payment Bond within ten (10) Calendar days of award, excluding Saturdays, Sundays, and state holidays, unless noted otherwise in the project 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.

## **DBE PARTICIPATION**

Disadvantaged Business Enterprise (DBE) Availability Goal Information is contained in the Bid Solicitation Package. DBE Participation and Bidder Opportunity List for Prime Contractors shall be reported in the **Equal Opportunity Compliance** (**EOC**) system no later than 3 business days of submission of the bid. The EOC system is a web-based application for P rime Contractors, statewide, to report their Bidder Opportunity List, DBE Commitments, and DBE/MBE Subpayments. Complete and submit the DBE Participation (i.e. DBE Commitments) and Bid Opportunity List in the EOC.

More information regarding EOC can be referenced at: <a href="https://www.fdot.gov/equalopportunity/eoc.shtm">https://www.fdot.gov/equalopportunity/eoc.shtm</a>

## **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 pre-bid 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 access the New Bidder's Orientation document at: <a href="https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae\_2">https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae\_2</a>

## **POSTING NOTICE**

The bid tabulation and intent to award will be posted on October 21, 2025 or October 28, 2025 at <a href="https://www.fdot.gov/contracts/d5">www.fdot.gov/contracts/d5</a>, 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 are solely responsible for timely monitoring or otherwise verifying on which of the specified alternate posting dates the posting of award or rejection of all bids actually occurs.

If the posting dates are revised, all bidders for the subject project will be notified.

## AFFIRMATIVE ACTION (EQUAL EMPLOYMENT OPPORTUNITY)

The Florida Department of Transportation (hereinafter referred to as the "Department"), in accordance with **Title VI of the Civil Rights Act of 1964, 42 USC 2000d to 2000d-4 and related authorities, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion, sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link <a href="https://www.fdot.gov/contracts/cpp-online-ordering/bidder-assist.shtm">https://www.fdot.gov/contracts/cpp-online-ordering/bidder-assist.shtm</a>, Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.** 

## **MINIMUM WAGE**

The minimum wage for all hours worked in Florida is available at <a href="https://www.floridajobs.org">https://www.floridajobs.org</a>.

#### **EMAIL SUBSCRIPTION LIST**

To get on the e-mail subscription list, go to <a href="https://fdotwp1.dot.state.fl.us/reportsubscriptions/">https://fdotwp1.dot.state.fl.us/reportsubscriptions/</a> and fill out the necessary information to "Subscribe". To obtain information concerning other districts, go to <a href="https://www.fdot.gov/contracts/district-offices/distro.shtm">https://www.fdot.gov/contracts/district-offices/distro.shtm</a>.

#### **NOTICE TO ALL BIDDERS**

To report bid rigging activities call: 1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 A.M. to 5:00 P.M. Local Time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities. The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

By submitting a bid, the contractor/consultant/vendor agrees to comply with section 20.055(5) Florida Statute, and to incorporate in all subcontracts the obligation to comply with section 20.055(5) Florida Statute.

## Florida Department of Transportation Notice to Contractors Index

Published: September 05, 2025

Letting ID: 05251007

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 07, 2025 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	<b>County</b>
7	E53D7-R0		42795717268(*)	BREVARD
9	E59F7		44081665201(*)	LAKE
13	E59F8		44081665202(*)	MARION

**Proposal Note Codes:** 

Letting: 05251007 Call Order: 001 Proposal: E53D7-R0 District:05

Counties: **BREVARD** 

Road Name: Concrete Repair

Limits: Midpoint

Project(s): 42795717268(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 365 Total Bridge Length: 0.000 Miles Letting Date: 10/07/25

Total Proposal Length: 0.000 Miles Contract Execution Days: 10 N/A

Special Start Date:

Aguis/Flexible Start Time:

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: E53D7

Financial Project No.: 427957-1-72-68

Fiscal Year: 2026 County: Brevard Calendar Days: 365

This is a Maintenance Work Document driven Contract with a budget estimate of \$150,000.00. This Contract includes an option for renewal(s). The Contract will be awarded at the budget estimate amount.

#### Intent:

The work under this Contract consists of concrete repair, including inlet tops, ditch bottom inlets, curb inlets, mitered end sections, curb & gutter, and sidewalks in various locations on Department maintained roadways in Brevard County, Florida, on an as-needed basis.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Experience: For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Concrete Pavement Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent, A Contractor that presently has a certificate of pregualification with the Department in "Portland Cement Concrete Road Paving" will suffice to meet the above requirements.

		Call Order: 001 Proposal: E53D7-R0		
ALT	Item	Description	Unit	Quantity
Sectio	n 0001 REPAIRIN	G NON-PAVED SHLDRS (MANUAL) (SY)		
	0110- 1- 1	CLEARING & GRUBBING	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	1,330.000
	0120- 6-	EMBANKMENT	CY	20.000
	0425- 15- 41	INLET TOP, REPAIR, CURB INLET	EA	25.000
	0425- 15- 42	INLET TOP, REPAIR, DITCH BOTTOM INLET	EA	1.000
	0425- 15- 51	INLET TOP, REPLACE, CURB INLET	EA	20.000
	0425- 15- 56	INLET TOP, REPLACE, APRON FOR INLET TOP	EA	2.000
	0430-400-118	WINGED CONCRETE ENDWALLS, 45 DEG WING INDEX 430-040, 18"	EA	1.000
	0430-518-100	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND	EA	2.000
	0430-524-100	STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND	EA	1.000
	0430-991- 1	MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	CY	1.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	300.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	710.000
	0520- 2- 2	CONCRETE CURB, TYPE B	LF	50.000
	0520- 2- 4	CONCRETE CURB, TYPE D	LF	175.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	270.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	1,025.000
	0527- 2-	DETECTABLE WARNINGS	SF	150.000
	0530- 1-100	RIPRAP, SAND-CEMENT BAGS	CY	10.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	525.000
	E524- 1- 1	CONCRETE DITCH PAVEMENT REPAIR	CY	45.000
	E524- 2- 1	CONCRETE SLOPE PAVEMENT REPAIR	CY	5.000

Letting: 05251007 Call Order: 002 Proposal: E59F7 District:05

Counties: LAKE

Road Name: Lake County Signalization Pushbutton Contract with MOB

Limits: Midpoint

Project(s): 44081665201(\*) Federal Aid No: N/A

Total Roadway Length:

0.000 Miles

Contract Days:
730

Total Bridge Length:
0.000 Miles

Letting Date:
10/07/25

Total Proposal Length:

0.000 Miles

Contract Execution Days:

N/A

Special Start Date:

N/A

Special Start Date:
Aguis/Flexible Start Time:

Proposal Budget Estimate: \$2,000,000.00

Please read the full advertisement

#### Description:

The intent of this contract is to provide means for the DEPARTMENT to quickly respond to traffic operations safety and/or operational issues for a period of two (2) years or until the contracted amount has been reached.

The Improvements under this Contract consist of installing new, repairing and/or modifying traffic signalization infrastructure, signing and pavement markings, pedestrian signal installations, such as, crosswalks, accessible pedestrian signals, and midblock crosswalks. All of the improvements under this contract will remain within the Lake County boundary.

The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the work plan, specifications, procedures, and terms of the contract. The DEPARTMENT will not specify contractor crew size, work methods or equipment complements, provided the desired work quality is achieved as evaluated by the Project Engineer. The work under this Contract will be controlled by the issuance of Work Documents. All work in this contract is considered specialty work. The number of work documents for the contract will be limited by a budgetary cap of \$2,000,000.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

## PREQUALIFICATION REQUIRED

ALT	Item	Description	Unit	Quantity
Section	0001 Roadway			
	0101- 1- 1	MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) (44081665201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	150.000
	0102- 60-	WORK ZONE SIGN	ED	2,500.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	5,000.000
	0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	50.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	120.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	180.000
	0102-115-	TYPE III BARRICADE	ED	120.000
	0102-150- 1	PORTABLE REGULATORY, SIGN	ED	50.000
	0102-150- 2	RADAR SPEED DISPLAY UNIT	ED	50.000

		Call Order: 002 Proposal: E59F7		
ALT	Item	Description	Unit	Quantity
	0104- 18-	INLET PROTECTION SYSTEM	EA	4.000
	0110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	120.000
	0120- 1-	REGULAR EXCAVATION	CY	40.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	20.000
	0285-709-	OPTIONAL BASE, BASE GROUP 09	SY	40.000
	0334- 1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	7.000
	0337- 7-83	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76 -22	TN	4.000
	0425- 1-451	INLETS, CURB, TYPE J-5, <10'	EA	4.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	20.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	50.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	350.000
	0520- 70-	CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY	150.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	50.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	50.000
	0527- 2-	DETECTABLE WARNINGS	SF	100.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	250.000
ectio	n 0002 Signing			
	0700- 1-111	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA	5.000
	0700- 1-500	SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	EA	5.000
	0700- 1-600	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA	5.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	2.000
	0700- 5-21	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	3.000
	0700- 5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	5.000
	0700-142-902	ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, REMOVE - GROUND MOUNT	EA	2.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	10.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	50.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	720.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	1,000.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	467.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	3.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	100.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	200.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	1.000
	0711- 14-570	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE	EA	4.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	1.000

		Can Order: 002 Troposai: E3917		
ALT	Item	Description	Unit	Quantity
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	1,000.000
	0715- 1-11	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < (k)	LF	100.000
	0715- 1-12	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF	1,698.000
	0715- 7-11	LOAD CENTER, F&I, SECONDARY VOLTAGE	EA	2.000
	0715- 61-211	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 8' ARM LENGTH	EA	3.000
	0715- 65-266	LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH	EA	1.000
	0715- 66-266	LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH (k)	EA	2.000
	0715-500- 1	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA	4.000
Sectio	n 0003 Signalizat	tion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	1,000.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	1,000.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	3.000
	0632- 7- 2	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF	600.000
	0633- 1-121	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF	1,000.000
	0633- 2-31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	10.000
	0633- 2-32	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA	5.000
	0633- 3-12	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA	2.000
	0633- 3-13	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA	4.000
	0633- 3-15	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA	1.000
	0633- 3-16	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	EA	1.000
	0633- 3-17	FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA	1.000
	0633- 8-11	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT $6$	LF	50.000
	0634- 4-152	SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	PI	2.000
	0634- 4-153	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI	2.000
	0634- 5- 1	FIBERGLASS INSULATOR, FURNISH & INSTALL	LF	20.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	52.000
	0635- 2-12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	6.000
	0635- 2-13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	2.000
	0639- 1-112	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS	3.000
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	1.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	500.000
	0639- 3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	4.000
	0641- 2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	6.000
	0641- 2-18	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA	12.000
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	8.000

ALT	Item	Description	Unit	Quantity
	0650- 1-14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	14.000
	0650- 1-16	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	1.000
	0650- 1-19	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS	2.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	7.000
	0653- 1-12	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS	4.000
	0660- 1-109	LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA	11.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	13.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	12.000
	0660- 3-11	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA	2.000
	0660- 3-12	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA	16.000
	0660- 4-11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA	4.000
	0660- 4-12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	16.000
	0663- 1-111	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS	EA	1.000
	0663- 1-112	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR	EA	3.000
	0663- 1-122	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR	EA	1.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	32.000
	0670- 5-162	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 2 PREEMPTION	AS	3.000
	0670- 5-300	TRAFFIC CONTROLLER ASSEMBLY, INSTALL	AS	1.000
	0671- 2-40	TRAFFIC CONTROLLER, MODIFY	EA	1.000
	0682- 1-173	ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION	EA	3.000
	0684- 1- 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	2.000
	0684- 6- 1	WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL	EA	2.000
	0684- 8- 1	CELLULAR MODEM, FURNISH AND INSTALL	EA	1.000
	0685- 1-13	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET	EA	3.000
	0685- 2- 1	REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL	EA	3.000

Lettina: 05251007 Call Order: 003 Proposal: E59F8 District:05

Counties: **MARION** 

Road Name: Marion County Signalization Pushbutton Contract with MOB

Limits: Midpoint

Project(s): 44081665202(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 730 Total Bridge Length: 0.000 Miles Letting Date: 10/07/25

0.000 Miles Total Proposal Length: Contract Execution Days: 10 N/A

Special Start Date:

Aquis/Flexible Start Time:

\$2,000,000.00 Proposal Budget Estimate:

Please read the full advertisement

#### Description:

The intent of this contract is to provide means for the DEPARTMENT to quickly respond to traffic operations safety and/or operational issues for a period of two (2) years or until the contracted amount has been reached.

The Improvements under this Contract consist of installing new, repairing and/or modifying traffic signalization infrastructure, signing and pavement markings, pedestrian signal installations, such as, crosswalks, accessible pedestrian signals, and midblock crosswalks.

The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the work plan, specifications, procedures, and terms of the contract. The DEPARTMENT will not specify contractor crew size, work methods or equipment complements, provided the desired work quality is achieved as evaluated by the Project Engineer. The work under this Contract will be controlled by the issuance of Work Documents. All work in this contract is considered specialty work. The number of work documents for the contract will be limited by a budgetary cap of \$2,000,000.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

## PREQUALIFICATION REQUIRED

ALT	Item	Description	Unit	Quantity
Section	0001 Roadway			
	0101- 1- 1	MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) (44081645201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	150.000
	0102- 60-	WORK ZONE SIGN	ED	2,500.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	5,000.000
	0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	50.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	120.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	180.000
	0102-150- 1	PORTABLE REGULATORY, SIGN	ED	60.000
	0102-150- 2	RADAR SPEED DISPLAY UNIT	ED	60.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	4.000

		Call Order, 003 Proposal, E39F6		
ALT	Item	Description	Unit	Quantity
	0110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	100.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	6.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	100.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	100.000
	0520- 70-	CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY	100.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	50.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	50.000
	0527- 2-	DETECTABLE WARNINGS	SF	100.000
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	250.000
	0536- 85- 20	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	EA	1.000
	0536- 85- 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	1.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	250.000
ectio	n 0002 Signing			
	0700- 1-111	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA	3.000
	0700- 1-112	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	EA	2.000
	0700- 1-500	SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	EA	5.000
	0700- 1-600	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA	11.00
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	5.00
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	2.000
	0700- 5-21	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	3.000
	0700- 5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	4.000
	0700-141-360	ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF	EA	2.000
	0705- 10- 1	OBJECT MARKER, TYPE 1	EA	10.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	20.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	20.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.500
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	720.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	100.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	467.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	3.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	100.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	120.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.80
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	522.000

		Call Order: 003 Proposal: E59F8				
ALT	Item	Description	Unit	Quantity		
Section	0003 Signalizat					
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	3.000		
	0632- 7- 2	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF	500.000		
	0633- 1-121	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF	1,679.000		
	0633- 2-31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	32.000		
	0633- 2-32	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA	12.000		
	0633- 3-12	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA	13.000		
	0633- 3-13	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA	12.000		
	0633- 3-15	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA	1.000		
	0633- 3-16	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	EA	1.000		
	0633- 3-17	FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA	1.000		
	0633- 8-11	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6	LF	140.000		
	0634- 4-142	SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, DIAGONAL	PI	1.000		
	0634- 4-152	SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	PI	2.000		
	0634- 4-153	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI	2.000		
	0634- 4-600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	PI	2.000		
	0634- 5- 1	FIBERGLASS INSULATOR, FURNISH & INSTALL	LF	20.000		
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	25.000		
	0635- 2-12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	6.000		
	0635- 2-13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	2.000		
	0639- 1-112	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS	2.000		
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	3.000		
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	500.000		
	0639- 3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	3.000		
	0641- 2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	5.000		
	0641- 2-18	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA	12.000		
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	5.000		
	0649- 21- 7	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-30'	EA	1.000		
	0650- 1-14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	12.000		
	0650- 1-16	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	5.000		
	0650- 1-19	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS	4.000		
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	15.000		
	0660- 1-109	LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA	11.000		
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	13.000		
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	12.000		

ALT	Item	Description	Unit	Quantity
	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	8.000
	0660- 4-12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	3.000
	0663- 1-111	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS	EA	2.000
	0663- 1-112	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR	EA	5.000
	0663- 1-122	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR	EA	2.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	14.000
	0670- 5-162	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 2 PREEMPTION	AS	3.000
	0670- 5-300	TRAFFIC CONTROLLER ASSEMBLY, INSTALL	AS	3.000
	0671- 2-40	TRAFFIC CONTROLLER, MODIFY	EA	5.000
	0682- 1-173	ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION	EA	3.000
	0684- 1- 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	2.000
	0685- 1-14	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET	EA	3.000