

RECEIVED

FEB 18 2014

AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY
LANCASTER COUNTY CLERK FOR THE UNIT PRICE FOR TRAFFIC SIGNAL CONSTRUCTION
BID NO. 11-112

C-14-0091

This Amendment is hereby entered into on this 16th day of January, 2014, by and between Watts Electric Company, 13351 Dovers St., Waverly, NE 68462 (hereinafter "Contractor") and The City of Lincoln and Lancaster County (hereinafter "Owners"), for the purpose of renewing the Contract C-11-0424, dated July 19, 2011, and E.O. 84200, dated July 11, 2011, (the "Contract"), for The Unit Price for Traffic Signal Construction, Bid No. 11-112, which is made a part hereof by this reference.

WHEREAS, the estimated expenditures for the City of Lincoln Street and Traffic Operations, has been amended to increase expenditures from \$40,000.00 to \$85,000.00 for the term of this Amendment due to vehicle accidents, and shall not exceed \$85,000.00 without prior approval by the City of Lincoln.

WHEREAS, Lincoln-Lancaster County Public Commission has been removed from this Contract.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-11-0424 and E.O. 84200, and stated herein the parties agree as follows:

1. The estimated expenditures for City Departments for the term of this Amendment shall not exceed \$85,000.00 without prior approval by the City of Lincoln.
2. The Lincoln-Lancaster Public Building Commission has been removed from this Contract.
3. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 18 day of Feb, 2014

Executed this 6th day of Feb, 2014

Bobby Smayda
Denny Hudson
James [unclear]
Jenna [unclear]

 Schorr Absent

Chris Beutler
Chris Beutler, Mayor

[Signature]
Lancaster County Attorney

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	Watts Electric Company
By: (PLEASE PRINT)	Edward D. Watts
By: (PLEASE SIGN)	
Title:	President
Company Address: (PLEASE PRINT)	13351 Dovers St, Waverly NE 68462
Company Phone & Fax: (PLEASE PRINT)	402-786-2270 402-786-2267
E-Mail Address: (PLEASE PRINT)	dave.w@wattselectriccompany.com
Date:	1-6-14

RECEIVED
86167
JUN 19 2013
613-6276
LANCASTER COUNTY
CLERK

AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY/LINCOLN-LANCASTER COUNTY PUBLIC BUILDING
COMMISSION
FOR THE UNIT PRICE FOR TRAFFIC SIGNAL CONSTRUCTION
BID NO. 11-112
SECOND RENEWAL

* This Amendment is hereby entered into on this 14th day of June, 2013, by and between Watts Electric Company, 13351 Dovers St., Waverly, NE 68462 (hereinafter "Contractor") and The City of Lincoln, Lancaster County, and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of renewing the Contract C-11-0424, dated July 19, 2011, and E.O. 84200, dated July 11, 2011, (the "Contract"), for The Unit Price for Traffic Signal Construction, Bid No. 11-112, which is made a part hereof by this reference.

* WHEREAS, the original term of the Contract is July 26, 2011 through July 25, 2012, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the Agreement was amended by the City E.O. 85287 on August 16, 2012, and by the County Contract C-12-0368, executed by the County Board on July 3, 2012, to renew the agreement for an additional one (1) year period from July 26, 2012 through July 25, 2013; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning July 26, 2013 through July 25, 2014; and

* WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$10,000.00 per year without approval by the Lancaster County Board.

* WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$25,634.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-11-0424 and E.O. 84200, and stated herein the parties agree as follows:

1. The Contract shall be renewed for an additional one (1) year term beginning July 26, 2013 thru July 25, 2014.
- * 2. The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$10,000.00 per year without approval by the Lancaster County Board.
- * 3. The estimated expenditures for City Departments for the term of this renewal shall not exceed \$25,634.00 without prior approval by the City of Lincoln.
- * 4. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 25 day of June, 2013

Executed this 14th day of June, 2013

[Signature]
[Signature]
[Signature]
[Signature]
 Raybould Absent

[Signature]
 Chris Beutler, Mayor

[Signature]
 Lancaster County Attorney

Executed this 16th day of July, 2013
[Signature]
 Lincoln Lancaster County Public Building
 Commission

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name:	Watts Electric Company
By: (Name & Title)	(Please Print) Edward D Watts, President
By: (Name & Title)	(Please Sign) Edward D Watts
Company Address:	13351 Douers St Waverly, Ne 68462
Company Phone & Fax:	402-786-2270 402-786-2267
Date:	Dated this <u>22</u> day of <u>May</u> , 2013

City of Lincoln, Nebraska; Lancaster County, Nebraska; and
Lincoln-Lancaster County Public Building Commission
Amendment to Contract for the Unit Price for Traffic Signal Construction, Bid No. 11-112
(First Renewal) **LANCASTER COUNTY CLERK**

This Amendment is hereby entered into on this _____ day of _____, 2012, by and between Watts Electric Company, 13351 Dovers Street, Waverly, NE 68462 (hereinafter "Contractor") and City of Lincoln, Nebraska; Lancaster County, Nebraska; and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of renewing the Contract C-11-0424, dated July 19, 2011, and E.O. 84200, dated July 11, 2011 (the "Contract"), for The Unit Price for Traffic Signal Construction, Bid No. 11-112, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is July 26, 2011 thru July 25, 2012, with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning July 26, 2012 thru July 25, 2013 and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-11-0424 and City E.O. 84200, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for the second additional one (1) year term beginning July 26, 2012 thru July 25, 2013.
- 2) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives; successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 3 day of July, 2012
[Signatures]

Executed this 16 day of Aug., 2012
[Signature]
Chris Beutler, Mayor

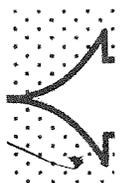
Lincoln-Lancaster County Public Building Commission

Executed this 31st day of July, 2012
[Signature]
Chairperson

for [Signature]
Lancaster County Attorney

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	Watts Electric Company
By: (PLEASE PRINT)	Edward D Watts
By: (PLEASE SIGN)	<u>[Signature]</u>
Title:	President
Company Address: (PLEASE PRINT)	13351 Dovers St Waverly, NE 68462
Company Phone & Fax: (PLEASE PRINT)	402-786-2270 402-786-2267 fax
E-Mail Address: (PLEASE PRINT)	dawew@wattselectriccompany.com



**AMENDMENT TO AGREEMENT
CITY OF LINCOLN
UNIT PRICE FOR TRAFFIC SIGNAL CONSTRUCTION
BID NO. 11-112
THIRD RENEWAL**

This Amendment is hereby entered into on this 10 day of July, 2014 by and between Watts Electric Company, 13351 Dovers St., Waverly, NE 68462 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated July 11, 2011, under E. O. No. 084200, (the "Agreement"), for **The Unit Price for Traffic Signal Construction, Bid No. 11-112**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is July 26, 2011 through July 25, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from July 26, 2012 through July 25, 2013,

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from July 26, 2013 through July 25, 2014,

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning July 26, 2014 through July 25, 2015; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$57,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from July 26, 2014 through July 25, 2015.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$57,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this <u>10th</u> day
of <u>July</u> 2014
 Chris Beutler, Mayor

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	Watts Electric Company
By: (Please Sign)	Edward D Watts
By: (Please Print)	Edward D Watts
Title: (Please Print)	President
Company Address: (Please Print)	13351 Doves St, Waverly NE 68462
Company Phone & Fax: (Please Print)	402-786-2270 786-2267
E-Mail Address: (Please Print)	dave@wattselectriccompany.com
Date: (Please Print)	June 10, 2014
Contact Person For: "Orders or Service" (Please Print)	DAVE Watts / Aaron Watts
Phone Number: (Please Print)	402-499-7440 402-499-7441

C-11-042A

8420

RECEIVED

JUL 14 2011

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN-LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**Unit Price - Traffic Signal Construction
Bid No. 11-112**

**Watts Electric Company
13351 Dovers Street
Waverly, NE 68462
402.786.2270**

**CITY OF LINCOLN,
LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____, 2011 by and between **Watts Electric Company, 13351 Dovers Street, Waverly, NE 68462**, hereinafter called the Contractor, and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Unit Price - Traffic Signal Construction, Bid No. 11-112

and

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute, construct, and complete all Work included in and covered by the Owner's award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owner:

The Owners will pay for products/services, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. Owners shall order on an as needed basis for the duration of the contract.

3. EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the Contractor shall not discriminate against any employee, applicant for employment, or any other person because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-VERIFY: In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. GUARANTEE: The Purchasing Division will require a \$25,000.00 Performance and Payment Bond from each Contractor for the duration of the Contract.
6. ASSIGNMENT: This Contract shall not be assigned by Contractor to any other party without first obtaining the written consent of the Owners.
7. TERMINATION: This Contract may be terminated by the following:
 - a) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - b) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 1) Refuses or fails to supply the proper labor, materials and equipment necessary for services and/or commodities.
 - 2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
8. INDEPENDENT CONTRACTOR: It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

9. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.
10. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
11. The Contract Documents comprise the Contract, and consist of the following:
 1. Instructions to Bidders
 2. Insurance Requirements
 3. Accepted Proposal
 4. Contract Agreements
 5. Construction Bonds
 6. Sales Tax Exemption Form 17

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk Jan E. Roper



CITY OF LINCOLN, NEBRASKA

Mayor [Signature]

Approved by Executive No. _____
dated 7-11-11

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Rob Cooper
Public Building Commission Attorney

Jerry Hedberg
Chairperson, Public Building Commission
dated 7-26-11

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

Brian Johnson
for Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

Jane Luback
Ed Schorr
Jerry Hedberg
Dee Smeyers
Hoier Absent

dated 7/19/11

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Vipin Wata (SEAL)
Secretary

Watts Electric Company
Name of Corporation

13351 Dovers St Waverly, NE 68462
(Address)

By: Edward D. Wata
Duly Authorized Official

President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Assistant Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Assistant Purchasing Agent	Contact
Phone	(402) 441-7410		Purchasing	Department
Fax	(402) 441-6513			Building
Bid Number	11-112	Department		Floor/Room
Title	UP Traffic Signal Construction	Building	Suite 200	Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	05/20/2011	Telephone	(402) 441-7428	Email
Close Date	6/3/2011 12:00:00 PM CST	Fax	(402) 441-6513	
Need by Date		Email	smulder@lincoln.ne.gov	

Supplier Information

Company Watts Electric Company
 Address 13351 Dovers Street
 Waverly, NE 68462

Contact
 Department
 Building
 Floor/Room
 Telephone 1 (402) 786-2270
 Fax 1 (402) 786-2267
 Email
 Submitted 6/3/2011 11:43:01 AM CST
 Total \$162,378.20

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Contact	Name of person submitting this bid:	T.J. Druba
5	Renewal is an Option	Contract Extension Renewal is an option.	Yes
6	Term Contract Provisions	I acknowledge reading and understanding the Term Contract Provisions.	Yes
7	Percentage Markup of Material, excluding freight	Percentage Markup of Material, Excluding Freight. ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the material type AND cost of material from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	15
8	Percentage Markup of Rental Equipment	Percentage Markup of Rental Equipment. ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the type of equipment AND cost of rental from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	15
9	Performance/Payment Bond	I acknowledge that a \$25,000 Performance Bond and Payment Bond will be required with the signed contract upon award of this job.	Yes
10	License Attachments	I acknowledge attaching any applicable licenses for the services provided under this bid.	Yes
11	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	5	EA	Remove Pull Box, Type PB-T9	\$88.00
			Item Notes:	
			Supplier Notes:	
2	5	EA	Remove Pull Box, Type FOR-27	\$98.00
			Item Notes:	
			Supplier Notes:	
3	500	Linear Foot	Remove Cable in Conduit	\$0.45
			Item Notes:	
			Supplier Notes:	
4	500	Linear Foot	Remove Cable on Span	\$0.75
			Item Notes:	
			Supplier Notes:	
5	1,000	Linear Foot	Remove Overhead Comm Cable	\$0.75
			Item Notes:	
			Supplier Notes:	
6	3	EA	Remove Traffic Signal Head	\$103.00
			Item Notes:	
			Supplier Notes:	
7	2	EA	Remove Pedestrian Signal Head	\$60.00
			Item Notes:	
			Supplier Notes:	
8	1	EA	Remove Mast Arm Pole, less base	\$635.00
			Item Notes:	
			Supplier Notes:	

9	1	EA	Remove Mast Arm Pole, with base	\$1,780.00
			Item Notes:	
			Supplier Notes:	
10	1	EA	Remove Pedestal Pole, less base	\$100.00
			Item Notes:	
			Supplier Notes:	
11	2	EA	Remove Pedestal Pole, with base	\$230.00
			Item Notes:	
			Supplier Notes:	
12	1	EA	Remove Cabinet, less base	\$315.00
			Item Notes:	
			Supplier Notes:	
13	2	EA	Remove Cabinet, with base	\$765.00
			Item Notes:	
			Supplier Notes:	
14	2	EA	Remove Metro Street Name Sign	\$110.00
			Item Notes:	
			Supplier Notes:	
15	2	EA	Remove Street Light, with base	\$575.00
			Item Notes:	
			Supplier Notes:	
16	2	EA	Remove LED Message Sign, 30" x 30"	\$165.00
			Item Notes:	
			Supplier Notes:	

17	3	EA	Remove 10' Foundation	\$970.00
			Item Notes:	
			Supplier Notes:	
18	3	EA	Remove 15' Foundation	\$1,850.00
			Item Notes:	
			Supplier Notes:	
19	5	EA	Pull Box, Type PB-T9	\$450.00
			Item Notes:	
			Supplier Notes:	
20	3	EA	Pull Box, Type PB-9 Deep	\$510.00
			Item Notes:	
			Supplier Notes:	
21	5	EA	Pull Box, Type FOR-27	\$720.00
			Item Notes:	
			Supplier Notes:	
22	500	Linear Foot	Conduit in Trench, 2"	\$3.50
			Item Notes:	
			Supplier Notes:	
23	500	Linear Foot	Conduit in Trench, 3"	\$4.70
			Item Notes:	
			Supplier Notes:	
24	500	Linear Foot	Conduit in Trench, 4"	\$5.15
			Item Notes:	
			Supplier Notes:	

25	500	Linear Foot	Conduit Bored, 2"	\$11.25
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Item Notes:

Supplier Notes:

26	500	Linear Foot	Conduit Bored, 3"	\$14.55
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Item Notes:

Supplier Notes:

27	500	Linear Foot	Conduit Bored, 4"	\$17.35
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Item Notes:

Supplier Notes:

28	500	Linear Foot	Cable, Coaxial RG6 in Conduit	\$1.80
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Item Notes:

Supplier Notes:

29	500	Linear Foot	Cable, Camera Control in Conduit	\$2.45
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Item Notes:

Supplier Notes:

30	500	Linear Foot	Cable, Camera Detector on Span	\$4.90
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Item Notes:

Supplier Notes:

31	500	Linear Foot	Cable, Camera Detector in Conduit	\$2.45
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Item Notes:

Supplier Notes:

32	500	Linear Foot	Cable, Camera Power 4/c in Conduit	\$2.45
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Item Notes:

Supplier Notes:

33	500	Linear Foot Cable, Camera Power 4/c in Conduit	\$2.45
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Item Notes:

Supplier Notes:

34	500	Linear Foot Cable, Emergency Detector Cable in Conduit	\$1.95
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Item Notes:

Supplier Notes:

35	500	Linear Foot Cable, Lead-in in Conduit	\$1.95
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Item Notes:

Supplier Notes:

36	500	Linear Foot Cable, 2/c in Conduit	\$1.95
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Item Notes:

Supplier Notes:

37	500	Linear Foot Cable, 3/c on Span	\$4.10
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Item Notes:

Supplier Notes:

38	500	Linear Foot Cable, 3/c in Conduit	\$1.95
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Item Notes:

Supplier Notes:

39	500	Linear Foot Cable, 5/c on Span	\$4.30
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Item Notes:

Supplier Notes:

40	500	Linear Foot Cable, 5/c in Conduit	\$2.15
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Item Notes:

Supplier Notes:

41	500	Linear Foot Cable, 7/c on Span	\$4.40
		Item Notes:	
		Supplier Notes:	
42	500	Linear Foot Cable, 7/c in Conduit	\$2.25
		Item Notes:	
		Supplier Notes:	
43	500	Linear Foot Cable, 12/c on Span	\$5.85
		Item Notes:	
		Supplier Notes:	
44	500	Linear Foot Cable, 12/c in Conduit	\$3.50
		Item Notes:	
		Supplier Notes:	
45	500	Linear Foot Cable, 16/c on Span	\$6.90
		Item Notes:	
		Supplier Notes:	
46	500	Linear Foot Cable, 16/c in Conduit	\$4.95
		Item Notes:	
		Supplier Notes:	
47	1,500	Linear Foot Cable, TW in Conduit	\$0.85
		Item Notes:	
		Supplier Notes:	
48	500	Linear Foot Cable, SC NO 6 USE in Conduit	\$2.30
		Item Notes:	
		Supplier Notes:	

49	500		Linear Foot Cable, CG NO 8 USE in Conduit	\$2.00
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Item Notes:

Supplier Notes:

50	1	Ea	Electrical Service Riser NO Meter	\$400.00
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Item Notes:

Supplier Notes:

51	3	Ea	Detector, Vehicle 3 or 4 Turns, Curb Lane	\$650.00
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Item Notes:

Supplier Notes:

52	3	Ea	Detector, Vehicle 3 or 4 Turns, 2nd Lane From Curb	\$740.00
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Item Notes:

Supplier Notes:

53	3	Ea	Detector, Vehicle 3 or 4 Turns, 3rd Lane From Curb	\$855.00
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Item Notes:

Supplier Notes:

54	2	Ea	Detector, Install and Adjust Detector Camera	\$490.00
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Item Notes:

Supplier Notes:

55	2	Ea	Detector, Remove Detection Camera	\$250.50
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Item Notes:

Supplier Notes:

56	3	Ea	Detector, Install and Adjust Emergency Receiver	\$290.00
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Item Notes:

Supplier Notes:

57	3	Ea	Ground Rod, 15' x 5/8"	\$142.50
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Item Notes:

Supplier Notes:

58	1	Ea	Install DMS Support Pole With Base, With Luminaire	\$2,755.00
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Item Notes:

Supplier Notes:

59	1	Ea	Install MA-1 to 46 Feet, Less Base	\$1,310.00
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Item Notes:

Supplier Notes:

60	2	Ea	Install MA-1 to 46 Feet, With Base	\$2,605.00
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Item Notes:

Supplier Notes:

61	1	Ea	Install MA-1 > 46 Feet, Less Base	\$1,635.00
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Item Notes:

Supplier Notes:

62	2	Ea	Install MA-1 > 46 Feet, With Base	\$3,065.00
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Item Notes:

Supplier Notes:

63	1	Ea	Install MA-2 to 46 Feet, Less Base	\$1,335.00
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Item Notes:

Supplier Notes:

64	2	Ea	Install MA-2 to 46 Feet, With Base	\$2,970.00
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Item Notes:

Supplier Notes:

65	1	Ea	Install MA-2 > 46 Feet, Less Base	\$1,665.00
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Item Notes:

Supplier Notes:

66	2	Ea	Install MA-2 > 46 Feet, With Base	\$3,550.00
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Item Notes:

Supplier Notes:

67	1	Ea	Install Pedestal Pole, Type PPB, Less Base	\$255.00
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Item Notes:

Supplier Notes:

68	1	Ea	Install Pedestal Pole, Type PPB, With Base	\$475.00
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Item Notes:

Supplier Notes:

69	1	Ea	Install Pedestal Pole, Type 1, Less Base	\$323.00
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Item Notes:

Supplier Notes:

70	2	Ea	Install Pedestal Pole, Type 1, With Base	\$490.00
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Item Notes:

Supplier Notes:

71	1	Ea	Install Pedestal Pole, Type 3, Less Base	\$325.00
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Item Notes:

Supplier Notes:

72	2	Ea	Install Pedestal Pole, Type 3, With Base	\$495.00
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Item Notes:

Supplier Notes:

73	2	Ea	Wood Pole 35/5	\$550.00
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Item Notes:

Supplier Notes:

74	2	Ea	Wood Pole 40/3	\$690.00
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Item Notes:

Supplier Notes:

75	10	Ea	Install Traffic Signal, 3 Section Horizontal	\$230.00
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Item Notes:

Supplier Notes:

76	5	Ea	Install Traffic Signal, 3 Section Vertical	\$230.00
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Item Notes:

Supplier Notes:

77	5	Ea	Install Traffic Signal, 5 Section Cluster	\$360.00
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Item Notes:

Supplier Notes:

78	5	Ea	Install Traffic Signal, 5 Section Vertical	\$400.00
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Item Notes:

Supplier Notes:

79	4	Ea	Install Prepare to Stop Assembly, MA	\$310.00
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Item Notes:

Supplier Notes:

80	4	Ea	Install Prepare to Stop Assembly, Shaft	\$350.00
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Item Notes:

Supplier Notes:

81	2	Ea	Install Speed Zone Assembly, MA	\$370.00
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Item Notes:

Supplier Notes:

82	2	Ea	Install Speed Zone Assembly, Shaft	\$405.00
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Item Notes:

Supplier Notes:

83	1	Ea	Install Signal Cabinet, Type C, Less Base	\$735.00
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Item Notes:

Supplier Notes:

84	2	Ea	Install Signal Cabinet, Type C, With Base	\$1,230.00
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Item Notes:

Supplier Notes:

85	5	Ea	Locate Stick	\$245.00
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Item Notes:

Supplier Notes:

86	4	Ea	Install Pedestrian Push Button, Type PPB	\$63.00
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Item Notes:

Supplier Notes:

87	4	Ea	Install Metro Street Name Sign	\$230.00
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Item Notes:

Supplier Notes:

88	2	Ea	Radio Antenna Hardware	\$425.00
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Item Notes:

Supplier Notes:

89	1	Ea	Install Dynamic Message Sign	\$320.00
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Item Notes:

Supplier Notes:

90	2	Ea	Install LED Sign, 30" x 30"	\$320.00
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Item Notes:

Supplier Notes:

91	2	Ea	Down Guy Complete With Anchor, Guard, Cable & Hardware	\$185.50
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Item Notes:

Supplier Notes:

92	2	Ea	Down Guy Complete With Concrete Anchor, Guard, Cable & Hardware	\$435.00
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Item Notes:

Supplier Notes:

93	1	Per Hour	Bucket Truck Working Height, 45 foot.	\$105.00
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Item Notes: Note: For traffic signal related items not listed here, but may be requested.

Supplier Notes:

94	1	Per Hour	Bucket Truck Working Height, 70 foot.	\$135.00
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Item Notes: Note: For traffic signal related items not listed here, but may be requested.

Supplier Notes:

95	1	Ea	Flagger	\$60.00
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Item Notes:

Supplier Notes:

96	1	Ea	Arrow Board	\$115.00
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Item Notes:

Supplier Notes:

97	10	Ea	Grabber Cone	\$2.00
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Item Notes:

Supplier Notes:

98	10	Ea	Plastic Barrel	\$2.45
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Item Notes:

Supplier Notes:

99	5	Ea	Construction Sign, 9 Sq Ft or < With Stands/Sandbags	\$4.60
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Item Notes:

Supplier Notes:

100	5	Ea	Construction Sign, 9 Sq Ft or > With Stands/Sandbags	\$4.60
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Item Notes:

Supplier Notes:

101	5	Ea	Type 3 Barricade with Light, Stand & Sandbag	\$10.00
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Item Notes:

Supplier Notes:

102	3	Ea	Mobile Dynamic Message Board, 3' x 6'	\$160.00
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Item Notes:

Supplier Notes:

103	1	Ea	Remove Sidewalk, 4" Depth	\$2.50
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Item Notes:

Supplier Notes:

104	100	Sq Ft	Sidewalk, 4" Depth	\$6.00
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Item Notes:

Supplier Notes:

105	100	Sq Ft	Sidewalk, 6" Depth	\$6.40
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Item Notes:

Supplier Notes:

106	4	Ea	Detectable Warning Panel	\$130.00
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Item Notes:

Supplier Notes:

107	2	Ea	Relocate Luminaire	\$265.00
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Item Notes:

Supplier Notes:

108	4	Ea	Luminaire	\$460.00
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Item Notes:

Supplier Notes:

109	1	Per Hour	Labor	\$81.20
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Item Notes: Note: For traffic signal related items not listed here, but may be requested

Supplier Notes:

110	1	Per Hour	Labor OT	\$130.50
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Item Notes: Note: For traffic signal related items not listed here, but may be requested

Supplier Notes:

Response Total:	\$162,378.20
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