

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 70
DATE 1/23/12

Meeting Date: January 23, 2012

Public Hearing _____ Ordinance _____ Resolution _____ Motion X

Item: Contract #20090103 Amd. #2, Traffic Signal & Street Lighting Services, add unit prices

Recommended Action:

Approve Amendment #2 to Contract #20090103 with Signal Group Inc. to provide additional pay items and unit cost to serve the signalization needs of the City.

Exhibits: Department memo attached [X] yes [] no

Copies of the Amendment and Contract Sign-Off Sheets

Summary Explanation/Background Information: This Amendment is to provide additional pay items needed for signalization and lighting throughout the City.

Purchase () is (X) is not a replacement

Purchase (X) was budgeted () was not budgeted.

Department requests expenditure from the following:

Fund	104 314	Road & Bridge Fund Third Rover Crossing Fund
Cost Center	4105 4121	Road & Street Facil.-Eng. Oper. Traffic Control & Improvements
Object Code	564500	Traffic Control Devices
Project	Various	

Director of OMB concurs with award: 

City Manager concurs with award: 

Department requests _____ minutes to make a presentation.

Submitted by: *Patricia Roebeling*

Title: City Engineer

Date Submitted: 1/9/11

RECEIVED

JAN 17 2012

City Manager's Office



"A City for All Ages"

**CITY OF PORT ST. LUCIE
ENGINEERING DEPARTMENT
Traffic Operations**

MEMORANDUM

To: Cheryl Shanaberger – Deputy Director of OMB
Thru: Kimberly Graham, P.E. – Assistant City Engineer
From: Denise Burton, P.E. – Transportation Engineer
Date: January 5, 2012
Re: Contract # 20090103 Amendment #2-The Signal Group, Inc. (SGI) –Traffic Signal & Street Lighting-Additional Items

With this memo, we are requesting to add the items referenced in the attached proposal from Signal Group Inc. to our previous request, dated December 29, 2011, for an Amendment #2 to Contract #20090103.

The growing expansion of our fiber network system has facilitated the need to include these items in the SGI existing contract. These items are not covered under any other contract and are a necessary part of our expanding system.

We feel that these items will be beneficial to the contract for City's future work needs.

If you have any questions or require additional information, please do not hesitate to contact me at 344-4364.

/DLB
Attachments

cc: Jesus Merejo – Utility Systems Director
Patricia Roebing, P.E. – City Engineer
Kimberly Graham, P.E. – Assistant City Engineer

Contract 20090103 Amendment #2

Contract #20090103 Amendment #2 Date:

Contract Title: Master Signalization & Lighting

Contractor's Name: Signal Group Inc.

Contract Amendment #2 Continuing

The following modifications to the Terms and Conditions contained in Contract #20090103 between Signal Group Inc. dated April 16, 2010, and the City of Port St. Lucie are hereby incorporated and made a part of that Contract.

1. Add items to this unit price contract as per below prices included and made part of this document.
2. All other terms and conditions of the original contract and/or Addenda apply.
3. Unit prices as follows:

Item#	Item Description	Unit of Measure	Unit price
633-TW	Tracer Wire (F&I) W/ Radio Detection System Balancing For Citywide Locate System	1.00 LF	\$0.95
633-113-123	FO Cable 96F, SM, LT, UG (F&I)	1.00 LF	\$2.45
633-113-DM	ROW Delineator Marker Post Orange 6' (F&I)	1.00 EACH	\$155.50
633-1-121	FO Cable 12F, SM, Drop Cable (F&I)	1.00 LF	\$1.55
633-2-31A	FO Connection (Install) Fusion Splice	1.00 EACH	\$37.50
633-2-31B	FO Connection (Install) Pigtail Termination	1.00 EACH	\$56.00
633-7-12	FO Splice-Term. Cabinet, 12F, Wall/Rack (F&I)	1.00 EACH	\$1,522.00
633-9-A	FO Jumper, Duplex ST-ST, SM, 10' (F Only)	1.00 EACH	\$55.00
633-9-12	FO Splice Closure 12F, Aerial/UG (F&I)	1.00 EACH	\$1,485.00
633-9-96	FO Splice Closure 96F, Aerial/UG (F&I)	1.00 EACH	\$4,715.00
686-101-1	FO Ethernet Switch 2-1000BaseF, 6-100100BaseT (F&I)	1.00 EACH	\$2,730.00
686-101-2	Video Data Serial Converter (F&I)	1.00 EACH	\$155.50
686-101-3	Copper Data Patch Cables Qty 5 (F&I)	1.00 EACH	\$27.50
686-101-4	Camera PTZ Assembly, Bosch 700 Series, Smoked Lens W/ Gasket (F&I)	1.00 EACH	\$5,460.00
686-101-5	CCTV Pendant Mount, Mastobrac & Neoprene Wrap (F&I)	1.00 EACH	\$530.00
686-101-6	Video Coax Patch Cables W/ Splitters Qty 5 (F&I)	1.00 EACH	\$47.50
686-101-8	CCTV Maintenance Unit (Surge Arrestor Panel For Power, Data, Video W/ Interface) (F&I)	1.00 EACH	\$840.00
686-101-7A	Bosch Nonhardened 1 Ch Encoder (VIPX1)	1.00 EACH	\$1,835.00
686-101-7B	Bosch Nonhardened 2 Ch Encoder (VIPX2)	2.00 EACH	\$2,355.00
686-101-7C	Multi-Voltage Power Supply Module (F&I)	1.00 EACH	\$345.00
635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	EACH	\$325.00
715-1-12A	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	LF	\$2.05

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, this day _____ and
year of 2012 first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of Signal Group Inc.

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Personally known _____

or Produced Identification: _____
(type of identification)

Identification No. _____

known to me to be the person described in and who executed the foregoing instrument, and acknowledged to
and before me that _____ executed said instrument for the purposes therein expressed.
(s/he)

WITNESS my hand and official seal, this _____ day of _____, 2012__.

Notary Signature

Notary Public-State of _____ at Large

My Commission Expires _____.

(seal)



**Signal
Group
Inc.**

33 Commerce Way, Jupiter, Florida 33458
 Direct (561) 744-3206
 Fax (561) 744-3207
 E-mail: Sales-Engineering@thesignalgroup.org

To:	City Of Port St. Lucie	Contact:	Nick Dibenedetto
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	(772) 871-5177
		Fax:	(772) 871-5289
Project Name:	Job# 1300-A City Of PSL CCTV & FO Items	Bid Number:	1300-A
Project Location:	Port Saint Lucie, FL	Bid Date:	1/3/2012

The information contained in this electronic mail transmission (including any accompanying attachments) is intended solely for its authorized recipient(s) and may be confidential and/or legally privileged. If you are not an intended recipient or responsible for delivering some or all of this transmission to an intended recipient, you have received this transmission in error and are hereby notified that you are strictly prohibited from reading, copying, printing, distributing or disclosing any of the information contained in it. In that event, please contact us immediately by telephone (561) 744-3206 ext 236 and delete the original and all copies of this transmission (including any attachments) without reading or saving in any manner.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
633-TW	Tracer Wire (F&I) W/ Radio Detection System Balancing For Citywide Locate System	1.00	LF	\$0.95	\$0.95
633-113-123	FO Cable 96F, SM, LT, UG (F&I)	1.00	LF	\$2.45	\$2.45
633-113-DM	ROW Delineator Marker Post Orange 6' (F&I)	1.00	EACH	\$155.50	\$155.50
633-1-121	FO Cable 12F, SM, Drop Cable (F&I)	1.00	LF	\$1.55	\$1.55
633-2-31A	FO Connection (Install) Fusion Splice	1.00	EACH	\$37.50	\$37.50
633-2-31B	FO Connection (Install) Pigtail Termination	1.00	EACH	\$56.00	\$56.00
633-7-12	FO Splice-Term. Cabinet, 12F, Wall/Rack (F&I)	1.00	EACH	\$1,522.00	\$1,522.00
633-9-A	FO Jumper, Duplex ST-ST, SM, 10' (F Only)	1.00	EACH	\$55.00	\$55.00
633-9-12	FO Splice Closure 12F, Aerial/UG (F&I)	1.00	EACH	\$1,485.00	\$1,485.00
633-9-96	FO Splice Closure 96F, Aerial/UG (F&I)	1.00	EACH	\$4,715.00	\$4,715.00
686-101-1	FO Ethernet Switch 2-1000BaseF, 6-100100BaseT (F&I)	1.00	EACH	\$2,730.00	\$2,730.00
686-101-2	Video Data Serial Converter (F&I)	1.00	EACH	\$155.50	\$155.50
686-101-3	Copper Data Patch Cables Qty 5 (F&I)	1.00	EACH	\$27.50	\$27.50
686-101-4	Camera PTZ Assembly, Bosch 700 Series, Smoked Lens W/ Gasket (F&I)	1.00	EACH	\$5,460.00	\$5,460.00
686-101-5	CCTV Pendant Mount, Mastobrac & Neoprene Wrap (F&I)	1.00	EACH	\$530.00	\$530.00
686-101-6	Video Coax Patch Cables W/ Splitters Qty 5 (F&I)	1.00	EACH	\$47.50	\$47.50
686-101-8	CCTV Maintenance Unit (Surge Arrestor Panel For Power, Data, Video W/ Interface) (F&I)	1.00	EACH	\$840.00	\$840.00
686-101-7A	Bosch Nonhardened 1 Ch Encoder (VIPX1)	1.00	EACH	\$1,835.00	\$1,835.00
686-101-7B	Bosch Nonhardened 2 Ch Encoder (VIPX2)	2.00	EACH	\$2,355.00	\$4,710.00
686-101-7C	Multi-Voltage Power Supply Module (F&I)	1.00	EACH	\$345.00	\$345.00

Total Bid Price: \$24,711.45

Notes:

- Pricing is for new items and descriptions for CCTV cameras and Fiber Optic Cable, and devices.
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Our quotation is based on the reasonable interpretation of the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes, and Addenda available at the time of bid submission.
- Unless otherwise stipulated or specifically directed prior, our quote is based on the timely performance of the limited scope of work expressed in our written proposal as represented in the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes, and Addenda (if applicable). This does not include acceleration of our efforts and costs without recognition.



**Signal
Group
Inc.**

33 Commerce Way, Jupiter, Florida 33458
 Direct (561) 744-3206
 Fax (561) 744-3207
 E-mail: Sales-Engineering@thesignalgroup.org

To:	City Of Port St. Lucie	Contact:	Nick Dibenedetto
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	(772) 871-5177
		Fax:	(772) 871-5289
Project Name:	Job# 1300-A City Of PSL CCTV & FO Items	Bid Number:	1300-A
Project Location:	Port Saint Lucie, FL	Bid Date:	1/3/2012

- Unless otherwise agreed or negotiated in advance of contract execution, our quote is predicated on the Contract Time stipulated in the Notice of Bid Solicitation, Advertisement, Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes, and/or Addenda where applicable. Any acceleration or delay constituting a change in the anticipated duration of the original basis of our estimate shall be subject to negotiation.
- The Signal Group, Inc. will accelerate all efforts to complete its subordinate contract work on behalf of the Contractor, on or before a specific bonus completion date, providing only that the Contractor pay The Signal Group a pro-rata share of any early completion bonus the Contractor receives from the Owner. The pro-rata share shall be calculated as follows:

The total extended value of the subordinate contract work performed by The Signal Group shall be divided by the total extended value of the completed primary contract work performed by the Contractor and multiplied by the total extended amount of any early completion bonus received by the Contractor.

- All required maintenance of traffic devices and personnel required shall be provided by the prime contractor for use by The Signal Group, Inc. without charge.
- Providing critical elevations, baseline surveys, survey points, bench marks, grades, and off set stakes are the responsibility of the Prime Contractor.
- Local power company impact fees, permit fee, permitting, and surveying are not included.
- Preparation of shop drawings and submittals generally take 30-45 days following the issuance of a notice to proceed under usual circumstances. A reasonable material procurement is anticipated thereafter (12-18 weeks).
- The Contractor shall provide their written approved QC2000 Plan.
- Acts of God and Unforeseen Conditions are not the responsibility of The Signal Group, Inc. If Builders Insurance is required, The Signal Group, Inc. can provide a proposal for this additional coverage.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Performance And Payment Bond Is Included
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Robert A.Higginbotham, Executive Vice President & General Manager
 (561)744-3206 ext 233 direct
 (561)744-3207 fax
 (561)719-5560 mobile
 Nextel ID# 158*951*10
 rhigginbotham@thesignalgroup.org
- Dan M. Lewis, Estimator
 (772)429-3731 ext 33 direct
- Amanda G. Reed, Estimator
 (561)744-3206 ext 257 direct
 (561)744-3207 fax
 (561)719-3070 mobile
- Luis E. Guarda, Director of Operations
 (561)744-3206 ext 226 direct
- Edward T. Shea III, Deputy Director of Operations
 (772)429-3731 ext 29 direct
- Marvin Clark, Fort Pierce Construction
 (772)429-3731 ext 28 direct

Payment Terms:

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice



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E-mail: Sales-Engineering@thesignalgroup.org

To: City Of Port St. Lucie	Contact: Nick Dibenedetto
Address: 121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone: (772) 871-5177 Fax: (772) 871-5289
Project Name: Job# 1300-A City Of PSL CCTV & FO Items	Bid Number: 1300-A
Project Location: Port Saint Lucie, FL	Bid Date: 1/3/2012

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: The Signal Group Inc. Authorized Signature: _____ Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.com
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33 Commerce Way, Jupiter, Florida 33458
 Direct (561) 744-3206
 Fax (561) 744-3207
 E-mail: Sales-Engineering@thesignalgroup.org

To: City Of Port St. Lucie	Contact: Jesse Quirion
Address: 121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone: 772-871-5177 Fax: (772) 871-5289
Project Name: Job# 1300-WO14 REVISED City Of PSL Civic Center, Bealls Parking	Bid Number: REVISED 1300-WO14
Project Location: Civic Center At Bealls Parking Lot, Port St Lucie, FL	Bid Date: 10/4/2010

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Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	630-1-12	CONDUIT (FURNISH & INSTALL) (UNDERGROUND)	315.00	LF	\$5.75 ✓	\$1,811.25
	630-1-13	CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	157.00	LF	\$14.00 ✓	\$2,198.00
	635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	3.00	EACH	\$325.00	\$975.00
*	715-1-12	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	1,450.00	LF	\$2.05	\$2,972.50
*	331-XXX	ASPHALT (REMOVE AND REPLACE 8'x8'x2" SECTION)	1.00	LS	\$1,500.00	\$1,500.00

Total Bid Price: \$9,456.75

Notes:

- REVISED work order is for the furnish and install of conduit, pull boxes, and conductor wire for the Civic Center at the Bealls Parking lot. Pay item 630-1-12 quantity was changed from 448' LF to 315' LF.
- *Non-Contract Item
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Luis E. Guarda, Director of Operations
(561)744-3206 ext 226 direct
- Marvin Clark, Fort Pierce Construction
(772)429-3731 ext 28 direct

Payment Terms:

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To:	City Of Port St. Lucie	Contact:	Jack Beever
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	772-871-5177
		Fax:	(772) 871-5289
Project Name:	Job# 1300-WO22 -VII, Squ. Dr. N. To Bank Parking Lot E. Of US 1	Bid Number:	1300-WO22
Project Location:	Civic Center Village Square Dr. N. To Bank Parking Lot E. Of US1, Port St Lucie, FL	Bid Date:	5/4/2011

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Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	630-1-12	CONDUIT (FURNISH & INSTALL)(UNDERGROUND)	2,307.00	LF	\$5.75	\$13,265.25
	630-1-13	CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	386.00	LF	\$14.00	\$5,404.00
	635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	27.00	EACH	\$325.00	\$8,775.00
*	715-1-12A	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	21,608.00	LF	\$2.05	\$44,296.40

Total Bid Price: \$71,740.65

Notes:

- Work order is for the furnish and install of conduit, pull-boxes, and conductor wire for the Civic Center from the first road (Not Named) east of US 1 from Village Square Dr. north to Bank Parking Lot and east on Village Square Dr. to 1st Street.
- *Non-Contract Item
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Luis E. Guarda, Director of Operations
(561)744-3206 ext 226 direct
- Marvin Clark, Fort Pierce Construction
(772)429-3731 ext 28 direct

Payment Terms:

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Signal Group Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.org</p>
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E-mail: Sales-Engineering@thesignalgroup.org

To:	City Of Port St. Lucie	Contact:	Jack Beever
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	772-871-5177
		Fax:	(772) 871-5289
Project Name:	Job# 1300-WO23 Main St. E&W Side From WC To VSD&VSD W. To 1st	Bid Number:	1300-WO23
Project Location:	C. Center Main St. E&W Sides From WC S. To VSD & VSD W. To 1st, Port St Lucie, FL	Bid Date:	5/4/2011

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Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	630-1-12	CONDUIT (FURNISH & INSTALL)(UNDERGROUND)	1,274.00	LF	\$5.75	\$7,325.50
	630-1-13	CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	672.00	LF	\$14.00	\$9,408.00
	635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	28.00	EACH	\$325.00	\$9,100.00
*	715-1-12A	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	10,491.00	LF	\$2.05	\$21,506.55

Total Bid Price: \$47,340.05

Notes:

- Work order is for the furnish and install of conduit, pull boxes, and conductor wire for the Civic Center on Main St, E&W sides from Walkers Crossing south to Village Square Dr. and from Village Square Dr. west to 1st Street.
- *Non-Contract Item
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Luis E. Guarda, Director of Operations
(561)744-3206 ext 226 direct
- Marvin Clark, Fort Pierce Construction
(772)429-3731 ext 28 direct

Payment Terms:

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Signal Group Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.org</p>
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To:	City Of Port St. Lucie	Contact:	Jack Beever
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	772-871-5177
		Fax:	(772) 871-5289
Project Name:	Job# 1300-WO24 Main St. E&W Side From Waterview Dr N. To VSD	Bid Number:	1300-WO24
Project Location:	C. Center, Main St. E&W Side From Waterview Dr. N. To VSD, Port St Lucie, FL	Bid Date:	5/4/2011

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Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	630-1-12	CONDUIT (FURNISH & INSTALL)(UNDERGROUND)	5,213.00	LF	\$5.75	\$29,974.75
	630-1-13	CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	380.00	LF	\$14.00	\$5,320.00
	635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	19.00	EACH	\$325.00	\$6,175.00
*	715-1-12A	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	8,989.00	LF	\$2.05	\$18,427.45

Total Bid Price: \$59,897.20

Notes:

- Work order is for the furnish and install of conduit, pull boxes, and conductor wire for the Civic Center on Main St. E&W sides from Waterview Dr. north to Village Square Dr.
- *Non-Contract Item
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
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<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Signal Group Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.org</p>
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To:	City Of Port St. Lucie	Contact:	Jack Beever
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	772-871-5177
Project Name:	Job# 1300-WO23 Main St. E&W Side From WC To VSD&VSD W. To 1st	Fax:	(772) 871-5289
Project Location:	C. Center Main St. E&W Sides From WC S. To VSD & VSD W. To 1st, Port St Lucie, FL	Bid Number:	1300-WO23
		Bid Date:	5/4/2011

The information contained in this electronic mail transmission (including any accompanying attachments) is intended solely for its authorized recipient(s) and may be confidential and/or legally privileged. If you are not an intended recipient or responsible for delivering some or all of this transmission to an intended recipient, you have received this transmission in error and are hereby notified that you are strictly prohibited from reading, copying, printing, distributing or disclosing any of the information contained in it. In that event, please contact us immediately by telephone (561) 744-3206 ext 35 and delete the original and all copies of this transmission (including any attachments) without reading or saving in any manner.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	✓ 630-1-12	CONDUIT (FURNISH & INSTALL)(UNDERGROUND)	1,274.00	LF	\$5.75	\$7,325.50
	630-1-13	CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	672.00	LF	\$14.00	\$9,408.00
	635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	28.00	EACH	\$325.00	\$9,100.00
	* 715-1-12A	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	10,491.00	LF	\$2.05	\$21,506.55

Total Bid Price: \$47,340.05

Notes:

- Work order is for the furnish and install of conduit, pull boxes, and conductor wire for the Civic Center on Main St. E&W sides from Walkers Crossing south to Village Square Dr. and from Village Square Dr. west to 1st Street.
- *Non-Contract Item
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Luis E. Guarda, Director of Operations
(561)744-3206 ext 226 direct
- Marvin Clark, Fort Pierce Construction
(772)429-3731 ext 28 direct

Payment Terms:

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Signal Group Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.org</p>
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**Signal
Group
Inc.**

33 Commerce Way, Jupiter, Florida 33458
 Direct (561) 744-3206
 Fax (561) 744-3207
 E-mail: Sales-Engineering@thesignalgroup.org

To:	City Of Port St. Lucie	Contact:	Jack Beever
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	772-871-5177
Project Name:	Job# 1300-WO22 Vil. Squ. Dr. N. To Bank Parking Lot E. Of US 1	Fax:	(772) 871-5289
Project Location:	Civic Center Village Square Dr. N. To Bank Parking Lot E. Of US1, Port St Lucie, FL	Bid Number:	1300-WO22
		Bid Date:	5/4/2011

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Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	630-1-12	CONDUIT (FURNISH & INSTALL)(UNDERGROUND)	2,307.00	LF	\$5.75	\$13,265.25
	630-1-13	CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	386.00	LF	\$14.00	\$5,404.00
	635-1-11	PULL & JUNCTION BOXES (F&I) (PULL BOX)	27.00	EACH	\$325.00	\$8,775.00
*	715-1-12A	CONDUCTORS (F&I) (INSULATED) (NO 8 - 6)	21,608.00	LF	\$2.05	\$44,296.40

Total Bid Price: \$71,740.65

Notes:

- Work order is for the furnish and install of conduit, pull boxes, and conductor wire for the Civic Center from the first road (Not Named) east of US 1 from Village Square Dr. north to Bank Parking Lot and east on Village Square Dr. to 1st Street.
- *Non-Contract Item
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Luis E. Guarda, Director of Operations
(561)744-3206 ext 226 direct
- Marvin Clark, Fort Pierce Construction
(772)429-3731 ext 28 direct

Payment Terms:

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Signal Group Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.org</p>
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**Signal
Group
Inc.**

33 Commerce Way, Jupiter, Florida 33458
 Direct (561) 744-3206
 Fax (561) 744-3207
 E-mail: Sales-Engineering@thesignalgroup.org

To:	City Of Port St. Lucie	Contact:	Jesse Quirion
Address:	121 S.W. Port St. Lucie Blvd. Port St. Lucie, FL 34984	Phone:	772-871-5177
		Fax:	(772)-871-5289
Project Name:	Job# 1300-WO14 REVISED City Of PSL Civic Center, Bealls Parking	Bid Number:	REVISED 1300-WO14
Project Location:	Civic Center At Bealls Parking Lot, Port St Lucie, FL	Bid Date:	10/4/2010

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: The Signal Group Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Edward T. Shea III 561-262-2449 eshea@thesignalgroup.org</p>
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