

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/13/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/13/19
 CALL : 002 PAGE : 1

PROJECT(S) : BRISTOL STP PC20(2)
 VERGENNES STP PC20(1)

CONTRACT ID : 18V191
 CALL ORDER : 002
 CONTRACT TIME : 10/09/20 COMPLETION DATE

CONTRACT DESCRIPTION :

VERGENNES STP PC20(1) & BRISTOL STP PC20(2) - VERGENNES STP PC20(1) - BEGINNING ON VT ROUTE 22A IN THE TOWN OF VERGENNES AT THE TOWN LINE WITH PANTON AT MILE MARKER 0.000 = STA. V 0+00 AND RUNNING NORTHERLY ALONG VT ROUTE 22A FOR A DISTANCE OF APPROXIMATELY 11559 FT (2.189 MILES) AND STOPPING IN THE TOWN OF VERGENNES AT THE TOWN LINE WITH FERRISBURGH AT MILE MARKER 2.189 = STA. V 115+59; ALSO BEGINNING ON VT ROUTE 22A AT MILE MARKER 1.233 = STA. V 65+10 / 0+00 PROJECT CONTINUES EASTERLY ALONG FERRISBURGH STATE HIGHWAY FOR A DISTANCE OF APPROXIMATELY 3516 FT (0.666 MILES) AND STOPPING IN VERGENNES AT MILE MARKER 0.666 = STA. A 35+16. WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE-MILLING, RESURFACING WITH LEVELING COURSE, AND WEARING COURSE, PAVEMENT MARKINGS, SIGNAL SYSTEM IMPROVEMENTS, PEDESTRIAN SAFETY IMPROVEMENTS, GUARDRAIL, AND OTHER RELATED HIGHWAY ITEMS.

TOWN(S) : VERGENNES BRISTOL
 COUNTY : ADDISON
 DISTRICT : D05

BRISTOL STP PC20(2) - BEGINNING ON VT ROUTE 116 IN THE TOWN OF BRISTOL NEAR THE INTERSECTION WITH AIRPORT RD AT MILE MARKER 6.006 = STA. 317+11 AND RUNNING NORTHERLY ALONG VT ROUTE 116 FOR A DISTANCE OF APPROXIMATELY 6493 FT (1.230 MILES) AND STOPPING IN THE TOWN OF BRISTOL AT MILE MARKER 7.236 = STA. 382+04. WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE-MILLING, RESURFACING WITH LEVELING COURSE, WEARING COURSE, PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE; DEMOLITION OF EXISTING SIDEWALK, PAVER BANDS AND LIGHT POLES; THE REMOVAL AND RESETTING OF CURBING; RECONSTRUCTION OF CONCRETE SIDEWALK, IMPRINTED SIDEWALK, ORNAMENTAL PEDESTRIAN STREET LIGHTS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 4,175,694.15	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 4,504,979.55	107.8858%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 4,654,100.05	111.4569%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							

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PROJECT(S) : BRISTOL STP PC20(2)
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CONTRACT ID : 18V191

			(1) 11010762010	(2) 11008052	(3) 115009280610			
			J. HUTCHINS, INC.	ENGINEERS CONSTRUCTION, INC.	PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 201.31	THINNING AND TRIMMING FOR SIGNS	25.000 EACH	120.00000	3000.00	146.00000	3650.00	120.00000	3000.00
0010 203.15	COMMON EXCAVATION	760.000 CY	53.50000	40660.00	18.00000	13680.00	24.00000	18240.00
0015 203.30	EARTH BORROW	100.000 CY	10.00000	1000.00	50.00000	5000.00	18.00000	1800.00
0020 203.31	SAND BORROW	15.000 CY	50.00000	750.00	60.00000	900.00	38.00000	570.00
0025 204.20	TRENCH EXCAVATION OF EARTH	100.000 CY	80.00000	8000.00	16.00000	1600.00	40.00000	4000.00
0030 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	225.00000	2250.00	185.00000	1850.00	225.00000	2250.00
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	65.000 CY	27.50000	1787.50	51.00000	3315.00	42.00000	2730.00
0045 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	82600.000 SY	2.60000	214760.00	5.00000	413000.00	2.75000	227150.00
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1650.000 TON	55.00000	90750.00	29.00000	47850.00	39.00000	64350.00
0055 404.65	EMULSIFIED ASPHALT	850.000 CWT	10.00000	8500.00	61.00000	51850.00	35.00000	29750.00
0060 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0065 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (65 GYRATION)	3350.000 TON	110.00000	368500.00	117.00000	391950.00	115.00000	385250.00
0070 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (80 GYRATION)	6600.000 TON	105.00000	693000.00	119.00000	785400.00	115.00000	759000.00
0075 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	5900.000 SY	30.50000	179950.00	42.00000	247800.00	32.00000	188800.00
0080 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	150.00000	15000.00	225.00000	22500.00	225.00000	22500.00
0085 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0090 418.10	ASPHALTIC APPROACH MATERIAL	120.000 SF	69.00000	8280.00	75.00000	9000.00	68.85000	8262.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 541.25 CONCRETE, CLASS B	5.000	CY	900.00000	4500.00	700.00000	3500.00	1500.00000	7500.00
0100 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	10.000	CF	200.00000	2000.00	220.00000	2200.00	200.00000	2000.00
0105 601.0905 12" CPEP	65.000	LF	60.00000	3900.00	54.00000	3510.00	85.00000	5525.00
0110 601.0910 15" CPEP	130.000	LF	65.00000	8450.00	56.00000	7280.00	95.00000	12350.00
0115 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	13.000	EACH	650.00000	8450.00	875.00000	11375.00	900.00000	11700.00
0120 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	42.000	EACH	1100.00000	46200.00	1300.00000	54600.00	1250.00000	52500.00
0125 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	5.000	EACH	1200.00000	6000.00	1450.00000	7250.00	1350.00000	6750.00
0130 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	5.000	EACH	1300.00000	6500.00	1600.00000	8000.00	1600.00000	8000.00
0135 604.42 CHANGING ELEVATION OF SEWER MANHOLES	20.000	EACH	650.00000	13000.00	850.00000	17000.00	900.00000	18000.00
0140 608.15 POWER GRADER RENTAL	50.000	HR	125.00000	6250.00	102.00000	5100.00	95.00000	4750.00
0145 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000	HR	150.00000	15000.00	122.00000	12200.00	125.00000	12500.00
0150 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PHUEMATIC HAMMER)	30.000	HR	250.00000	7500.00	130.00000	3900.00	195.00000	5850.00
0155 608.30 POWER BROOM RENTAL, TYPE I	50.000	HR	50.00000	2500.00	80.00000	4000.00	85.00000	4250.00
0160 608.31 POWER BROOM RENTAL, TYPE II	60.000	HR	150.00000	9000.00	90.00000	5400.00	155.00000	9300.00
0165 608.37 TRUCK RENTAL	200.000	HR	90.00000	18000.00	95.00000	19000.00	85.00000	17000.00
0170 608.40 LOADER RENTAL, TYPE I	50.000	HR	50.00000	2500.00	110.00000	5500.00	80.00000	4000.00
0175 613.10 STONE FILL, TYPE I	104.000	CY	82.50000	8580.00	54.00000	5616.00	58.00000	6032.00
0180 616.21 VERTICAL GRANITE CURB	215.000	LF	55.00000	11825.00	74.00000	15910.00	42.00000	9030.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	890.000	LF	24.50000	21805.00	35.00000	31150.00	28.00000	24920.00
0190 616.40 REMOVING AND RESETTNG CURB	830.000	LF	32.30000	26809.00	37.00000	30710.00	20.00000	16600.00
0195 616.41 REMOVAL OF EXISTING CURB	175.000	LF	7.00000	1225.00	7.00000	1225.00	10.00000	1750.00
0200 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	80.000	TON	180.00000	14400.00	240.00000	19200.00	180.90000	14472.00
0205 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	10.000	EACH	195.00000	1950.00	205.00000	2050.00	195.00000	1950.00
0210 617.12 REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT	3.000	EACH	235.00000	705.00	250.00000	750.00	235.00000	705.00
0215 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	870.000	SY	60.00000	52200.00	75.00000	65250.00	98.00000	85260.00
0220 618.30 DETECTABLE WARNING SURFACE	640.000	SF	40.00000	25600.00	40.00000	25600.00	29.00000	18560.00
0225 619.14 BOLLARDS	4.000	EACH	1000.00000	4000.00	1600.00000	6400.00	900.00000	3600.00
0230 619.17 YIELDING MARKER POSTS	15.000	EACH	54.00000	810.00	60.00000	900.00	54.00000	810.00
0235 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	91.500	LF	20.50000	1875.75	22.00000	2013.00	20.50000	1875.75
0240 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	125.000	LF	21.50000	2687.50	24.00000	3000.00	21.50000	2687.50
0245 621.207 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	87.500	LF	30.00000	2625.00	32.00000	2800.00	30.00000	2625.00
0250 621.218 TRAFFIC BARRIER DELINEATOR	37.000	EACH	10.00000	370.00	11.00000	407.00	10.00000	370.00
0255 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	900.00000	3600.00
0260 621.76 REPLACE GUARDRAIL POST ASSEMBLY	10.000	EACH	45.00000	450.00	50.00000	500.00	45.00000	450.00
0265 621.77 REPLACE GUARDRAIL BEAM UNIT	10.000	EACH	145.00000	1450.00	150.00000	1500.00	145.00000	1450.00
0270 621.79 ADJUST HEIGHT OF GUARDRAIL	1062.500	LF	6.00000	6375.00	7.00000	7437.50	6.00000	6375.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	327.000 LF	1.00000	327.00	1.10000	359.70	1.00000	327.00
0280 629.20	ADJUST ELEVATION OF VALVE BOX	92.000 EACH	125.00000	11500.00	78.00000	7176.00	350.00000	32200.00
0285 630.10	UNIFORMED TRAFFIC OFFICERS	850.000 HR	75.00000	63750.00	82.00000	69700.00	78.62000	66827.00
0290 630.15	FLAGGERS	11900.000 HR	40.00000	476000.00	42.00000	499800.00	39.21000	466599.00
0295 631.10	FIELD OFFICE, ENGINEERS	LUMP	32550.00000	32550.00	25000.00000	25000.00	25000.00000	25000.00
0300 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	650.00000	650.00	900.00000	900.00	500.00000	500.00
0305 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	650.00000	650.00	950.00000	950.00	500.00000	500.00
0310 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0315 633.10	CPM SCHEDULE	10.000 EACH	250.00000	2500.00	325.00000	3250.00	500.00000	5000.00
0320 635.11	MOBILIZATION/DEMOBILIZATION (STP PC20(1))	LUMP	198535.00000	198535.00	200000.00000	200000.00	374465.00000	374465.00
0325 635.11	MOBILIZATION/DEMOBILIZATION (STP PC20(2))	LUMP	177855.00000	177855.00	190000.00000	190000.00	250000.00000	250000.00
0330 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE (STP PC20(1))	LUMP	223455.00000	223455.00	180000.00000	180000.00	349124.00000	349124.00
0335 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE (STP PC20(2))	LUMP	215865.00000	215865.00	150000.00000	150000.00	275000.00000	275000.00
0340 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3500.00000	21000.00	5660.00000	33960.00	4500.00000	27000.00
0345 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	90400.000 LF	0.20000	18080.00	0.20000	18080.00	0.20000	18080.00
0350 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	61800.000 LF	0.20000	12360.00	0.20000	12360.00	0.20000	12360.00
0355 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	1000.000 LF	2.00000	2000.00	2.10000	2100.00	2.00000	2000.00
0360 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1350.000 LF	5.00000	6750.00	5.50000	7425.00	5.00000	6750.00
0365 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	288.000 EACH	42.00000	12096.00	45.00000	12960.00	42.00000	12096.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 646.702 TEMPORARY CROSSWALK MARKING, PAINT	3810.000	LF	8.00000	30480.00	9.00000	34290.00	8.00000	30480.00
0375 646.76 LINE STRIPING TARGETS	7400.000	EACH	1.00000	7400.00	2.00000	14800.00	1.36000	10064.00
0380 651.15 SEED	250.000	LB	9.00000	2250.00	6.00000	1500.00	10.00000	2500.00
0385 651.18 FERTILIZER	500.000	LB	5.00000	2500.00	4.00000	2000.00	8.00000	4000.00
0390 651.20 AGRICULTURAL LIMESTONE	2.000	TON	1200.00000	2400.00	600.00000	1200.00	700.00000	1400.00
0395 651.35 TOPSOIL	90.000	CY	100.00000	9000.00	46.00000	4140.00	45.00000	4050.00
0400 651.40 GRUBBING MATERIAL (6")	45.000	SY	12.00000	540.00	16.00000	720.00	25.00000	1125.00
0405 653.10 HAY MULCH	2.000	TON	1200.00000	2400.00	780.00000	1560.00	700.00000	1400.00
0410 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1221.000	SY	1.40000	1709.40	1.75000	2136.75	2.80000	3418.80
0415 653.41 INLET PROTECTION DEVICE, TYPE II	4.000	EACH	205.00000	820.00	113.00000	452.00	350.00000	1400.00
0420 653.475 SILT FENCE, TYPE I	150.000	LF	5.65000	847.50	3.00000	450.00	9.00000	1350.00
0425 675.20 TRAFFIC SIGN, TYPE A	850.000	SF	18.25000	15512.50	22.00000	18700.00	18.25000	15512.50
0430 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1440.000	LF	14.00000	20160.00	15.00000	21600.00	14.00000	20160.00
0435 675.50 REMOVING SIGNS	235.000	EACH	10.00000	2350.00	11.00000	2585.00	10.00000	2350.00
0440 675.60 RESETTING SIGNS	17.000	EACH	25.00000	425.00	27.00000	459.00	25.00000	425.00
0445 676.10 DELINEATOR WITH STEEL POST	9.000	EACH	70.00000	630.00	75.00000	675.00	70.00000	630.00
0450 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	6.000	EACH	1.00000	6.00	1.10000	6.60	1.00000	6.00
0455 678.21 ELECTRICAL CONDUIT (2") (PVC) (SCH80)	60.000	LF	24.00000	1440.00	15.50000	930.00	15.50000	930.00
0460 678.23 WIRED CONDUIT (1.5 INCH CONDUIT, SCHEDULE 80 PVC, NO. 10 AWG WIRING)	1490.000	LF	32.00000	47680.00	11.50000	17135.00	11.50000	17135.00
0465 678.23 WIRED CONDUIT (2") (PVC) (SCH80)	270.000	LF	43.00000	11610.00	18.00000	4860.00	18.00000	4860.00

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		J. HUTCHINS, INC.		ENGINEERS CONSTRUCTION, INC.		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470	678.25 PULL BOX, STANDARD	2.000 EACH	4500.00000	9000.00	700.00000	1400.00	700.00000	1400.00
0475	678.30 ELECTRICAL CONDUIT SLEEVE (2") (PVC) (SCH80)	170.000 LF	38.00000	6460.00	60.00000	10200.00	60.00000	10200.00
0480	679.24 REMOVE STREET LIGHT ASSEMBLY	14.000 EACH	400.00000	5600.00	730.00000	10220.00	725.00000	10150.00
0485	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0490	900.620 SPECIAL PROVISION (FLASHING BEACON, RAPID RECTANGULAR)	4.000 EACH	9400.00000	37600.00	23600.00000	94400.00	23600.00000	94400.00
0495	900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	2.000 EACH	1600.00000	3200.00	700.00000	1400.00	700.00000	1400.00
0500	900.620 SPECIAL PROVISION (ORNAMENTAL PEDESTRIAN STREET LIGHT)	14.000 EACH	4750.00000	66500.00	4000.00000	56000.00	4000.00000	56000.00
0505	900.620 SPECIAL PROVISION (ORNAMENTAL STREET LIGHT POLE BASE)	14.000 EACH	2800.00000	39200.00	1500.00000	21000.00	1500.00000	21000.00
0510	900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (VT 22A @ GREEN ST/NORTH GREEN ST)	1.000 EACH	39655.00000	39655.00	37500.00000	37500.00	37500.00000	37500.00
0515	900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (VT 22A @ MONKTON RD)	1.000 EACH	12555.00000	12555.00	10800.00000	10800.00	10800.00000	10800.00
0520	900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (VT 22A @ MONKTON RD)	1.000 EACH	9500.00000	9500.00	5400.00000	5400.00	5400.00000	5400.00
0525	900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER) (VT 22A @ GREEN ST/NORTH GREEN ST)	1.000 EACH	9500.00000	9500.00	5400.00000	5400.00	5400.00000	5400.00
0530	900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (VT 22A @ GREEN ST/NORTH GREEN ST)	1.000 EACH	52345.00000	52345.00	29500.00000	29500.00	29500.00000	29500.00
0535	900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (VT 22A @ MONKTON RD)	1.000 EACH	48355.00000	48355.00	24200.00000	24200.00	24200.00000	24200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11010762010 J. HUTCHINS, INC.		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 900.645 SPECIAL PROVISION (GRANITE STEP)	LUMP	1800.00000	1800.00	1810.00000	1810.00	1500.00000	1500.00
0545 900.670 SPECIAL PROVISION (REMOVE AND RESET BRICK PAVERS)	200.000 SF	28.00000	5600.00	50.00000	10000.00	52.00000	10400.00
0550 900.675 SPECIAL PROVISION (IMPRINTED CONCRETE SIDEWALK, 5 INCH)	225.000 SY	225.00000	50625.00	304.00000	68400.00	145.00000	32625.00
0555 402.12 AA1 AGGREGATE SHOULDERS	790.000 TON	32.00000	25280.00			26.45000	20895.50
0560 402.13 AA2 AGGREGATE SHOULDERS, RAP	790.000 TON			45.50000	35945.00		
0565 646.403 BB1 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	45900.000 LF						
0570 646.404 BB2 DURABLE 4 INCH WHITE LINE, POLYUREA	45900.000 LF	0.75000	34425.00	0.80000	36720.00	0.75000	34425.00
0575 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	31600.000 LF						
0580 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	31600.000 LF	0.75000	23700.00	0.80000	25280.00	0.75000	23700.00
0585 646.443 DD1 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	500.000 LF						
0590 646.444 DD2 DURABLE 8 INCH WHITE LINE, POLYUREA	500.000 LF	3.00000	1500.00	3.50000	1750.00	3.00000	1500.00
0595 646.483 EE1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	675.000 LF						
0600 646.484 EE2 DURABLE 24 INCH STOP BAR, POLYUREA	675.000 LF	10.00000	6750.00	11.00000	7425.00	10.00000	6750.00
0605 646.493 FF1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	144.000 EACH						
0610 646.494 FF2 DURABLE LETTER OR SYMBOL, POLYUREA	144.000 EACH	100.00000	14400.00	110.00000	15840.00	100.00000	14400.00
0615 646.503 GG1 DURABLE CROSSWALK MARKING, EPOXY PAINT	1905.000 LF						
0620 646.504 GG2 DURABLE CROSSWALK MARKING, POLYUREA	1905.000 LF	25.00000	47625.00	27.00000	51435.00	25.00000	47625.00
SECTION TOTALS			\$ 4,175,694.15		\$ 4,504,979.55		\$ 4,654,100.05
COMMON ITEMS TOTAL			\$ 4,175,694.15		\$ 4,504,979.55		\$ 4,654,100.05
CONTRACT TOTALS (LOW COST)			\$ 4,175,694.15		\$ 4,504,979.55		\$ 4,654,100.05