

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/03/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/03/16
 CALL : 002 PAGE : 1

PROJECT(S): ST. ALBANS CITY STP 2957(1)
 SWANTON STP 2958(1)

CONTRACT ID : 14V254
 CALL ORDER : 002
 CONTRACT TIME : 08/25/17 COMPLETION DATE

CONTRACT DESCRIPTION :

ST. ALBANS CITY STP 2957 (1): BEGINNING AT A POINT IN THE CITY OF ST. ALBANS ON US ROUTE 7 AT MM 0.000 = STA M 0+00.00 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 11,932.80 FEET (2.260 MILES) AND ENDING AT A POINT IN THE CITY OF ST. ALBANS AT MM 2.260 = STA M 119+32.80. ALSO BEGINNING AT A POINT IN THE CITY OF ST. ALBANS ON VT ROUTE 36 AT MM 0.000 = STA L 0+05.28 AND EXTENDING EASTERLY FOR A DISTANCE OF APPROXIMATELY 3,783.84 FEET (0.717 MILE) AND STOPPING AT A POINT IN THE CITY OF ST. ALBANS AT MM 0.718 + STA L 37+89.12. RESUMING ON VT RT 36 AT MM 0.729 + STA L 38+49.12 AND EXTENDING FOR A DISTANCE OF APPROXIMATELY 4,070.88 FEET (0.77) MILE) AND ENDING AT A POINT IN THE CITY OF ST. ALBANS AT MM 1.500 = STA F 79+20.00. ALSO BEGINNING AT A POINT IN THE CITY OF ST. ALBANS ON VT RT 38 AT MM 0.000 = STA LN 0+00.00 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 2,766.72 FEET (0.524 MILE) AND ENDING AT A POINT IN THE CITY OF ST. ALBANS AT MM 0.524 = STA LN 27+66.72. SWANTON STP 2958 (1): BEGINNING AT A POINT IN THE VILLAGE OF SWANTON ON US RT 7 AT MM 5.106 = STA 269+57.59 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 8,892.62 FEET (1.684 MILES) AND ENDING AT A POINT IN THE VILLAGE OF SWANTON AT MM 6.790 = STA 358+50.21. ALSO BEGINNING AT A POINT IN THE VILLAGE OF SWANTON ON VT RT 78 AT MM 6.338 = STA D 334+62.60 AND EXTENDING EASTERLY FOR A DISTNCE OF APPROXIMATELY 5,514.37 FEET (1.044 MILES) AND ENDING AT A POINT IN THE VILLAGE OF SWANTON AT MM 7.382 = STA F 389+76.97.

TOWN(S) : ST. ALBANS CITY SWANTON
 COUNTY : FRANKLIN
 DISTRICT : D08

ST. ALBANS STP 2957 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND PAVING WITH A LEVELING COURSE AND A WEARING COURSE, WITH PAVEMENT MARKINGS, SIGNS, SIDEWALK RAMPS, DRAINAGE IMPROVEMENTS, VEHICLE STOP BAR DETECTION SYSTEMS AND OTHER HIGHWAY RELATED ITEMS. SWANTON STP 2958 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND PAVING WITH A LEVELING COURSE AND A WEARING COURSE, WITH PAVEMENT MARKINGS, SIGNS DRAINAGE IMPROVEMENTS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 5,967,839.50	100.0000%
2	125008460010 LUCK BROTHERS, INC.	\$ 6,511,150.28	109.1040%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 6,672,128.50	111.8014%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 125008460010 LUCK BROTHERS, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	5.000 EACH	50.00000	250.00	45.25000	226.25	100.00000	500.00
0010 203.15 COMMON EXCAVATION	230.000 CY	20.00000	4600.00	16.17000	3719.10	26.50000	6095.00
0015 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	1.000 CY	50.00000	50.00	26.93000	26.93	1250.00000	1250.00
0020 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
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	159100.000 SY	2.20000	350020.00	2.24000	356384.00	4.55000	723905.00
0030 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	640.000 TON	40.00000	25600.00	40.94000	26201.60	38.00000	24320.00
0035 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2.000 CY	100.00000	200.00	53.86000	107.72	500.00000	1000.00
0040 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
0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	20700.000 TON	74.47000	1541529.00	91.48000	1893636.00	87.15000	1804005.00
0050 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0055 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	65.000 LF	130.00000	8450.00	161.61000	10504.65	121.00000	7865.00
0060 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	185.000 CF	210.00000	38850.00	196.20000	36297.00	100.00000	18500.00
0065 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000 EACH	1100.00000	4400.00	1023.58000	4094.32	800.00000	3200.00
0070 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	279.000 EACH	1200.00000	334800.00	1185.22000	330676.38	1300.00000	362700.00
0075 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	34.000 EACH	1450.00000	49300.00	1454.56000	49455.04	1200.00000	40800.00
0080 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	34.000 EACH	1800.00000	61200.00	1810.13000	61544.42	1300.00000	44200.00
0085 604.42 CHANGING ELEVATION OF SEWER MANHOLES	190.000 EACH	930.00000	176700.00	942.79000	179130.10	800.00000	152000.00
0090 608.15 POWER GRADER RENTAL	50.000 HR	70.00000	3500.00	144.69000	7234.50	10.00000	500.00
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	220.000 HR	105.00000	23100.00	137.30000	30206.00	65.00000	14300.00
0100 608.30 POWER BROOM RENTAL, TYPE I	70.000 HR	55.00000	3850.00	159.85000	11189.50	45.00000	3150.00
0105 608.31 POWER BROOM RENTAL, TYPE II	105.000 HR	70.00000	7350.00	159.85000	16784.25	125.00000	13125.00
0110 608.37 TRUCK RENTAL	210.000 HR	85.00000	17850.00	86.21000	18104.10	80.00000	16800.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/03/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/03/16
 CALL : 002 PAGE : 3

PROJECT(S): ST. ALBANS CITY STP 2957(1)
 SWANTON STP 2958(1)

CONTRACT ID : 14V254

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 125008460010 LUCK BROTHERS, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 608.40 LOADER RENTAL, TYPE I	40.000	HR	90.00000	3600.00	115.32000	4612.80	10.00000	400.00
0120 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	840.000	LF	35.00000	29400.00	43.10000	36204.00	40.00000	33600.00
0125 616.40 REMOVING AND RESETTING CURB	15.000	LF	60.00000	900.00	59.25000	888.75	75.00000	1125.00
0130 616.41 REMOVAL OF EXISTING CURB	800.000	LF	27.00000	21600.00	5.94000	4752.00	10.00000	8000.00
0135 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	1.000	TON	550.00000	550.00	135.82000	135.82	325.00000	325.00
0140 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	750.000	SY	85.00000	63750.00	97.92000	73440.00	70.00000	52500.00
0145 618.30 DETECTABLE WARNING SURFACE	1010.000	SF	37.00000	37370.00	25.85000	26108.50	40.00000	40400.00
0150 619.17 YIELDING MARKER POSTS	20.000	EACH	45.00000	900.00	43.10000	862.00	40.00000	800.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	120.000	LF	5.00000	600.00	5.94000	712.80	3.00000	360.00
0160 629.20 ADJUST ELEVATION OF VALVE BOX	131.000	EACH	140.00000	18340.00	129.29000	16936.99	125.00000	16375.00
0165 630.10 UNIFORMED TRAFFIC OFFICERS	3100.000	HR	60.00000	186000.00	61.41000	190371.00	68.00000	210800.00
0170 630.15 FLAGGERS	19200.000	HR	24.15000	463680.00	29.63000	568896.00	11.35000	217920.00
0175 630.20 FLAGGERS, RAILROAD	10.000	HR	100.00000	1000.00	107.75000	1077.50	125.00000	1250.00
0180 631.10 FIELD OFFICE, ENGINEERS		LUMP	23000.00000	23000.00	41757.41000	41757.41	47850.00000	47850.00
0185 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1077.46000	1077.46	500.00000	500.00
0190 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	808.09000	808.09	500.00000	500.00
0195 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0200 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	19.00000	9880.00	6.04000	3140.80	20.00000	10400.00
0205 635.11 MOBILIZATION/DEMobilIZATION		LUMP	385000.00000	385000.00	453330.78000	453330.78	787690.00000	787690.00
0210 641.10 TRAFFIC CONTROL (STP 2957(1))		LUMP	365000.00000	365000.00	165651.61000	165651.61	328965.00000	328965.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/03/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/03/16
 CALL : 002 PAGE : 4

PROJECT(S): ST. ALBANS CITY STP 2957(1)
 SWANTON STP 2958(1)

CONTRACT ID : 14V254

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 125008460010 LUCK BROTHERS, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 641.10 TRAFFIC CONTROL (STP 2958(1))	LUMP	200000.00000	200000.00	160493.01000	160493.01	372695.00000	372695.00
0220 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EACH	6250.00000	62500.00	17999.09000	179990.90	5500.00000	55000.00
0225 646.4011 DURABLE 4 INCH WHITE LINE, TYPE A TAPE	73400.000 LF	2.05000	150470.00	2.16000	158544.00	2.00000	146800.00
0230 646.4111 DURABLE 4 INCH YELLOW LINE, TYPE A TAPE	77500.000 LF	2.05000	158875.00	2.16000	167400.00	2.00000	155000.00
0235 646.4211 DURABLE 6 INCH WHITE LINE, TYPE A TAPE	17400.000 LF	2.60000	45240.00	2.69000	46806.00	2.50000	43500.00
0240 646.4411 DURABLE 8 INCH WHITE LINE, TYPE A TAPE	6100.000 LF	4.25000	25925.00	4.31000	26291.00	4.00000	24400.00
0245 646.4511 DURABLE 8 INCH YELLOW LINE, TYPE A TAPE	1550.000 LF	4.25000	6587.50	4.31000	6680.50	4.00000	6200.00
0250 646.4811 DURABLE 24 INCH STOP BAR, TYPE A TAPE	1250.000 LF	12.00000	15000.00	10.78000	13475.00	10.00000	12500.00
0255 646.4914 DURABLE LETTER OR SYMBOL, TYPE D TAPE	625.000 EACH	130.00000	81250.00	134.68000	84175.00	125.00000	78125.00
0260 646.5011 DURABLE CROSSWALK MARKING, TYPE A TAPE	4950.000 LF	20.50000	101475.00	21.54000	106623.00	20.00000	99000.00
0265 646.5114 DURABLE RAILROAD CROSSING SYMBOL, TYPE D TAPE	2.000 EACH	750.00000	1500.00	538.74000	1077.48	500.00000	1000.00
0270 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	140900.000 LF	0.10000	14090.00	0.08000	11272.00	0.07000	9863.00
0275 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	154900.000 LF	0.16000	24784.00	0.16000	24784.00	0.20000	30980.00
0280 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	34700.000 LF	0.18000	6246.00	0.16000	5552.00	0.15000	5205.00
0285 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	2500.000 LF	1.50000	3750.00	1.08000	2700.00	1.00000	2500.00
0290 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	1216.000 EACH	6.00000	7296.00	5.39000	6554.24	5.00000	6080.00
0295 646.702 TEMPORARY CROSSWALK MARKING, PAINT	9900.000 LF	1.50000	14850.00	1.35000	13365.00	1.25000	12375.00
0300 646.712 TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	4.000 EACH	200.00000	800.00	161.61000	646.44	150.00000	600.00
0305 646.76 LINE STRIPING TARGETS	16700.000 EACH	0.50000	8350.00	0.81000	13527.00	0.10000	1670.00
0310 646.81 PAINTED CURB	560.000 LF	2.50000	1400.00	2.16000	1209.60	2.00000	1120.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/03/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/03/16
 CALL : 002 PAGE : 5

PROJECT(S): ST. ALBANS CITY STP 2957(1)
 SWANTON STP 2958(1)

CONTRACT ID : 14V254

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 125008460010 LUCK BROTHERS, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	220.000 SF	7.00000	1540.00	4.31000	948.20	4.00000	880.00
0320 651.15 SEED	160.000 LB	10.00000	1600.00	10.78000	1724.80	10.00000	1600.00
0325 651.18 FERTILIZER	1000.000 LB	9.00000	9000.00	8.62000	8620.00	6.00000	6000.00
0330 651.20 AGRICULTURAL LIMESTONE	4.000 TON	1000.00000	4000.00	808.09000	3232.36	1000.00000	4000.00
0335 651.25 HAY MULCH	4.000 TON	1000.00000	4000.00	861.96000	3447.84	1000.00000	4000.00
0340 651.35 TOPSOIL	100.000 CY	35.00000	3500.00	30.17000	3017.00	25.00000	2500.00
0345 675.20 TRAFFIC SIGNS, TYPE A	3040.000 SF	13.00000	39520.00	13.47000	40948.80	12.50000	38000.00
0350 675.33 TUBULAR STEEL SIGN POST	680.000 LB	3.50000	2380.00	3.23000	2196.40	3.00000	2040.00
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	7210.000 LF	7.80000	56238.00	8.24000	59410.40	7.65000	55156.50
0360 675.43 FOUNDATION FOR TUBULAR STEEL POST	6.000 EACH	950.00000	5700.00	840.42000	5042.52	780.00000	4680.00
0365 675.50 REMOVING SIGNS	923.000 EACH	11.00000	10153.00	9.70000	8953.10	9.00000	8307.00
0370 675.60 ERECTING SALVAGED SIGNS	145.000 EACH	20.00000	2900.00	19.39000	2811.55	18.00000	2610.00
0375 677.35 REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, MULTI-SUPPORT	1.000 EACH	4000.00000	4000.00	3803.43000	3803.43	10000.00000	10000.00
0380 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0385 900.620 SPECIAL PROVISION (CPM SCHEDULE)	13.000 EACH	450.00000	5850.00	2673.18000	34751.34	100.00000	1300.00
0390 900.620 SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION)(US ROUTE 7@TH 10 & 149)	1.000 EACH	35000.00000	35000.00	33401.28000	33401.28	31000.00000	31000.00
0395 900.620 SPECIAL PROVISION (SURFACE MOUNTED DELINEATOR)	8.000 EACH	120.00000	960.00	99.13000	793.04	92.00000	736.00
0400 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(US ROUTE 7 @ RITE AID PLAZA)	1.000 EACH	32000.00000	32000.00	31246.36000	31246.36	42675.00000	42675.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/03/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/03/16
 CALL : 002 PAGE : 6

PROJECT(S): ST. ALBANS CITY STP 2957(1)
 SWANTON STP 2958(1)

CONTRACT ID : 14V254

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 125008460010 LUCK BROTHERS, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(US ROUTE 7 @ TH 10 & 149)	1.000 EACH	32000.00000	32000.00	31246.36000	31246.36	43755.00000	43755.00
0410 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(US ROUTE 7 @ TH 176 & 4)	1.000 EACH	32000.00000	32000.00	31246.36000	31246.36	45875.00000	45875.00
0415 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	11500.000 SY	30.00000	345000.00	27.45000	315675.00	17.25000	198375.00
0420 900.675 SPECIAL PROVISION (PAINTED BIKE LANE)	40.000 SY	45.00000	1800.00	40.94000	1637.60	38.00000	1520.00
0425 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE II)	50.000 TON	350.00000	17500.00	277.45000	13872.50	125.00000	6250.00
0430 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	20700.000 TON	1.15000	23805.00	2.01000	41607.00	1.25000	25875.00
0435 402.12 AA1 AGGREGATE SHOULDERS	500.000 TON	52.00000	26000.00	29.67000	14835.00		
0440 402.13 AA2 AGGREGATE SHOULDERS, RAP	500.000 TON					30.00000	15000.00
0445 404.65 BB1 EMULSIFIED ASPHALT (RS-1)	1670.000 CWT			91.58000	152938.60	30.00000	50100.00
0450 900.683 BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1670.000 CWT	42.00000	70140.00				
0455 646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	190.000 LF						
0460 646.403 CC2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	190.000 LF						
0465 646.404 CC3 DURABLE 4 INCH WHITE LINE, POLYUREA	190.000 LF	5.00000	950.00	3.23000	613.70	5.00000	950.00
0470 646.412 DD1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	130.000 LF						
0475 646.413 DD2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	130.000 LF						
0480 646.414 DD3 DURABLE 4 INCH YELLOW LINE, POLYUREA	130.000 LF	5.00000	650.00	3.23000	419.90	5.00000	650.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/03/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/03/16
 CALL : 002 PAGE : 7

PROJECT(S): ST. ALBANS CITY STP 2957(1)
 SWANTON STP 2958(1)

CONTRACT ID : 14V254

				(1) 12000589		(2) 125008460010		(3) 115009280610	
				FRANK W. WHITCOMB CONSTRUCTI		LUCK BROTHERS, INC.		PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 646.492	EE1	12.000	EACH						
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC								
0490 646.493	EE2	12.000	EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT								
0495 646.494	EE3	12.000	EACH	120.00000	1440.00	107.75000	1293.00	150.00000	1800.00
	DURABLE LETTER OR SYMBOL, POLYUREA								
0500 646.502	FF1	50.000	LF						
	DURABLE CROSSWALK MARKING, THERMOPLASTI								
0505 646.503	FF2	50.000	LF						
	DURABLE CROSSWALK MARKING, EPOXY PAINT								
0510 646.504	FF3	50.000	LF	20.00000	1000.00	16.17000	808.50	15.00000	750.00
	DURABLE CROSSWALK MARKING, POLYUREA								
SECTION TOTALS				\$	5,967,839.50	\$	6,511,150.28	\$	6,672,128.50
COMMON ITEMS TOTAL				\$	5,967,839.50	\$	6,511,150.28	\$	6,672,128.50
CONTRACT TOTALS (LOW COST)				\$	5,967,839.50	\$	6,511,150.28	\$	6,672,128.50