



## **PURCHASING DEPARTMENT**

May 9, 2018

**MEMO TO:** Prospective Service Providers  
**FROM:** Francesca Cameron, Purchasing Agent  
**SUBJECT:** Request for Proposals: Pavement Marking Services

**DUE DATE AND TIME: May 30, 2018; 5:00 p.m.**

The City of Fayetteville, is currently seeking proposals from qualified vendors for the project entitled "Pavement Marking Services."

Proposals for this work will be received in the City Purchasing Office, 433 Hay Street, Fayetteville, NC until 5:00 p.m., Tuesday, May 30, 2018. Proposals received after the stated date and time will not be considered.

There is no pre-proposal conference schedule for this project. **Please send all questions and concerns to Francesca Cameron at [NCameron@ci.fay.nc.us](mailto:NCameron@ci.fay.nc.us) by 5:00 pm May 18<sup>th</sup>**, so they can be addressed in an addendum.

Enclosed are our specifications for this scope of work. Please review these documents carefully and use the forms provided to submit your proposal.

Proposals may be mailed to the City Purchasing Office, Attn: Francesca Cameron, 433 Hay Street, Fayetteville, NC 28301, or may be delivered in person or by express mail to 433 Hay Street, Fayetteville, NC 28301.

**City of Fayetteville  
Francesca Cameron, CLGPO  
Purchasing Agent**

**A message from the City of Fayetteville City Manager, Douglas J. Hewett, ICMA-CM**

The City of Fayetteville is fully committed to provide Small Local Business Enterprises (SLBE's) an equal opportunity to participate in all aspects of City contracting including, but not limited to participation in the procurement of contracts relating to the construction of and improvements to facilities throughout the City. It is also the policy of the City to prohibit discrimination against any person or business in pursuit of these opportunities on the basis of race, sex, color, religion or national origin and to conduct its contracting and purchasing programs so as to prevent such discrimination. The City is also committed to follow all applicable State and Federal law as they relate to procurement practices.

The City will actively seek and identify qualified SLBE's and offer them the opportunity to participate in the procurement of contracts for all City purchasing and service contracts as well as construction and repair contracts.

The City aspires to spend 40% of its eligible contract dollars with small local suppliers and contractors. Towards this end the City's Charter has been amended by the General Assembly (H.B. 198) to allow the City to establish a race and gender neutral small business enterprise program to promote the development of small local businesses. The City is authorized to establish bid and proposal specifications that include subcontracting goals and good-faith effort requirements to enhance participation by small business enterprises located in Cumberland and Hoke Counties.

For more information or questions about the SLBE policy, please contact the Purchasing Division at 910-433-1942.

**City of Fayetteville**

Douglas J. Hewett, ICM-CM  
City Manager

## NOTICE

Pursuant to N.C.G.S. 143-131 sealed proposals will be received by the City of Fayetteville, until 5:00 p.m., May 30, 2018, in the Purchasing Department, 2nd floor, City Hall, 433 Hay St, Fayetteville, North Carolina, at which time they will be considered for providing the following services:

### **Pavement Marking Services**

RFP documents may be obtained between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday by emailing [NCameron@ci.fay.nc.us](mailto:NCameron@ci.fay.nc.us)

The right is reserved to reject any or all proposals and to waive all informalities concerning proposals, or award proposals to service provider offering the best value to the City, taking into consideration quality, performance and the time specified in the proposals for the performance of the contract.

City of Fayetteville  
Francesca Cameron  
Purchasing Agent

## GENERAL CONTRACT PROVISIONS

1. These additional Purchase Order Provisions are supplements to the Terms and Conditions or the Purchase Order. The Service Provider shall conform to the specifications as set forth in this instrument.
2. **MATERIALS, EQUIPMENT, WORKMANSHIP**  
All material, equipment and workmanship shall be in compliance with 2018 North Carolina Standard Specifications for Roads and Structures, Section 1205 Pavement Marking General Requirements.
3. **CODES AND STANDARDS:** Where reference is given to codes, standard specifications or other data published by regulating agencies including, but not limited to National Electrical Codes, North Carolina State Building codes, Federal specifications, ASTM Specifications, etc., it shall be understood that such reference is to the latest edition including addenda published prior to the date of the contract documents.
4. **TAXES:** North Carolina Sales Tax and Use Tax apply to materials entering into the City of Fayetteville work as applicable, and as such, costs shall be included in the proposal and contract sum.
5. **SALES TAX CERTIFICATE:** The Service Provider is to complete City forms certifying sales tax paid, on all materials used in construction. The Service Provider may use his own computer forms as long as the form supplies all information requested by the City certificate. The certificate shall be furnished with each pay request, regardless of amount, and list taxes for all items included in the pay request. In the event the pay request does not include any taxable items, the certificate is still required and must certify this fact. Pay requests without the required certificate may be denied approval (and thus payment) until the certificate is provided).
6. **EQUAL OPPORTUNITY CLAUSE:** The non-discrimination clause contained in Federal Executive Order 11246 and as amended by Executive Order 1375 relative to Equal Employment Opportunity for all persons without regard to race, religion, sex or national origin, and implementing rules and regulations prescribed by the Secretary of Labor are incorporated herein.
7. **PROTECTION OF WORK, PROPERTY AND THE PUBLIC**
  - a. The Service Provider shall be responsible for the entire site and shall provide all the necessary protections, as required by the Owner, and by laws or ordinances governing such conditions. The Service Provider shall be responsible for any damage to the Owner's property or that of others on the job, by them, their personnel or their subcontractors, and shall make good such damages. The Service Provider shall be responsible for and pay for and pay for any claims against the Owner.
  - b. The Service Provider shall protect all portions of the job site(s) and building when work is not in progress, provide and set all temporary roofs covers for doorways, sash and window, and all other materials necessary to protect all the work on the building(s) or any other facilities whether by him or any of his subcontractors. Any work damaged through lack of proper protection shall be repaired or replaced without extra cost to the Owner.
  - c. No fire of any kind will be allowed on or near the jobsite without permission of the Engineer.

- d. The Service Provider shall provide all necessary safety measures for the protection of all persons on the work, including the requirements of the A. G. C. The Service Provider shall adhere to the rules, regulations and interpretations of the North Carolina Department of Labor relating to Occupational Safety and Health Standards for the Construction Industry (Title 20, Code of Federal Regulations, Part 1926 published in Volume 39, Number 122, Part ii, June 24, 1974, Federal Register, and revisions thereto as adopted by General Statutes of North Carolina 95-126 through 155.)

### **INSURANCE REQUIREMENTS**

The Service Provider shall not commence work under this Contract until he has obtained all insurance required under this paragraph, and such insurance has been approved by the City Attorney, nor shall the Service Provider allow any subcontractor to commence work on his subcontract until all similar insurance has been so obtained and approved. See Other Provisions Section (2) (c) below titled "Subcontractors."

The insurance required for this contract is as follows:

(a) Commercial General Liability ISO #CG 00 01 10 93: The Service Provider shall take out and maintain during the life of this contract commercial general liability insurance with limits of \$1,000,000 per occurrence; \$2,000,000 aggregate other than products/completed operations; \$2,000,000 aggregate for products/completed.

(b) Automobile Liability ISO #CA 00 01 12 93: The Service Provider shall take out and maintain during the life of this contract automobile liability insurance in an amount not less than \$1,000,000 combined single limit per accident for bodily injury and property damage from owned, non-owned, and hired automobiles.

(c) Workers' Compensation and Employers' Liability Insurance: The Service Provider shall take out and maintain during the life of this contract workers' compensation insurance as required by the laws of the State of North Carolina and Employers' Liability with limits of \$100,000 each accident, \$500,000 policy limit and \$100,000 each employee for all employees employed on the project. In case any employee(s) engaged in work under this contract is or are not protected under the Workers' Compensation Statute, the Service Provider shall provide adequate coverage for the protection of employees not otherwise protected.

(d) Property Insurance: If contracted to construct a building, the Service Provider shall purchase and maintain "Builder's Risk" insurance. This insurance shall include the interests of the City, the Service Provider and Subcontractors and shall be written on a one hundred percent (100%) completed value basis (full value as of the date that all construction is finished and includes the Service Provider's total cost plus profit), and to remain in force until the project is completed and accepted by the City.

Regardless of the nature of the work to be performed, coverage must also be provided for the theft or damage of building materials and supplies, which are not permanently attached and stored on site for any period of time. This coverage shall be an "Installation Floater," and where no building construction is involved, the amount of the coverage shall equal the value of the materials stored on site.

It is the responsibility of the Service Provider to inform the policy provider of any and all change orders which increase the building's value. Any penalties or losses incurred due to the Service Provider's failure to adequately insure the building during construction will be the Service Provider's responsibility.

Acceptability of Insurance

All insurance policies shall be written by insurers licensed to do business in North Carolina. It is realized that certain business activities may not be readily insurable by admitted carriers. If insurance is written by non-admitted carriers whose names appear on the current listing of approved and non-admitted carriers prepared by the North Carolina Department of Insurance, such carriers will be favorably considered assuming they meet all other requirements. Non-admitted carriers should be so identified on the Certificate of Insurance form. The City reserves the right to reject any and all certificates or policies issued by insurers with a Best's rating less than A;VII.

Indemnity Provision

Service Provider assumes entire responsibility and liability for losses, expenses, demands and claims in connection with or arising out of any injury, or alleged injury (including death) to any person, or damage, or alleged damage, to property of the City of Fayetteville or others sustained or alleged to have been sustained in connection with or to have arisen out of or resulting from the negligence of the Service Provider, his subcontractors, agents, and employees, in the performance of the work/service set forth in the Standard Specifications and Special Provisions, and any changes, addenda, or modifications including losses, expenses or damages sustained by the City of Fayetteville, and agrees to indemnify and hold harmless the City of Fayetteville, its officials, employees or volunteers from any and all such losses, expenses, damages, demands and claims and agrees to defend any suit or action brought against them, or any of them, based on any such alleged injury or damage, and to pay all damages, cost and expenses in connection therewith or resulting there from. As an integral part of this agreement Service Provider agrees to purchase and maintain during the life of this contract contractual liability insurance in the amount required in the general liability insurance requirements and to furnish proper evidence thereof.

Other Provisions:

- (1) Any deductible or self-insured retention must be declared to and approved by the City.
- (2) The policies are to contain, or be endorsed to contain, the following provisions:

- (a) Commercial General Liability Coverage

- 1) The City of Fayetteville, its officials, employees and volunteers are to be covered as additional insureds as respects: liability arising out of activities performed by or on behalf of the Service Provider; products and completed operations of the Service Provider; premises owned, leased or used by the Service Provider; or automobiles owned, leased, hired or borrowed by the Service Provider. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees or volunteers.

- 2) The Service Provider's insurance coverage shall be primary insurance as respects the City, its officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officials, employees or volunteers shall be excess of Service Provider's insurance and shall not contribute with it.

- 3) Coverage shall state that Service Provider's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

- (b) All Coverage's

- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to:

City of Fayetteville Purchasing Office  
433 Hay Street  
Fayetteville, NC 28301

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, employees, and volunteers. In the event the City is damaged by the failure of the Service Provider to maintain such insurance and to so notify the City, the Service Provider shall bear all reasonable costs properly attributable thereto.

(c) Subcontractors

Service Provider shall include all subcontractors as insurers under its policies OR shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all of the requirements stated herein.

(d) No Waiver of Immunity

Any insurance coverage required by the terms of this contract shall not be deemed a contract of insurance purchased by the City nor a waiver of the City's immunity pursuant to NCGS 160A-485.

**SPECIAL PROVISIONS  
PERFORMANCE AND DELIVERY**

**Pavement Marking Services**

<b>Questions Deadline</b>	<b>May 18, 2018 before 5:00pm</b> <a href="mailto:NCameron@ci.fay.nc.us">NCameron@ci.fay.nc.us</a>
<b>Proposal Submittal Deadline</b>	<b>May 30, 2018 before 5:00pm</b>
City of Fayetteville Point of Contact	Francesca Cameron (910) 433-1358 e-mail: NCameron@ci.fay.nc.us
Date of Availability	Upon Receipt of City of Fayetteville Purchase Order.
Proposal Acceptance Period	(90 Days/unless otherwise indicated)

**PROJECT DESCRIPTION:**

The purpose of this request is to solicit unit price proposals from qualified contractors for miscellaneous (Maintenance/Repair Work and New Construction) pavement markings work for the City of Fayetteville (City). The total amount for each Work Order request shall be under \$30,000.00. The majority of work related to this contract will be the installation and maintenance of long line thermoplastic pavement markings along residential and thoroughfare streets.

- **Work Orders for Maintenance/Repair:** The completion time for each maintenance/repair work order shall not exceed the contract time listed on each work order. The work shall be completed and final inspection performed by the City point of contact within the contract time stated on each work order.
- **Work Orders for New Construction:** Work Orders shall be sent to the contractor for New Construction work. The completion time for each new construction work order shall not exceed the contract time listed on each work order. The work shall be completed and final inspection performed by the City point of contact within the contract time stated on each work order.

**Work Restrictions:** The work can only be performed on Monday through Friday. No work shall be performed on Saturday, Sunday or Legal Holiday.

**Unit Pricing:** Each unit price for the items listed on the proposal shall include coordination with City of Fayetteville personnel, supervision, materials, equipment, labor and incidentals associated with specific item of work and proper disposal of any waste item.

**REMOVAL OF EXISTING MARKINGS:** The contractor shall be responsible to remove a minimum of 80% of the thickness of the existing thermoplastic and/or paint from the roadway surface prior to applying the new thermoplastic marking.

**NON-WEEKDAY WORK:** Any work done on a Saturday or a legal holiday requires pre-approved with (48) hour notice.



**TRAFFIC CONTROL:** Traffic control shall be in accordance with The Manual on Uniform Traffic Control Devices (MUTCD), the supplement to the MUTCD or the 2018 North Carolina Roadway Standard Drawings.

**REQUIRED INFORMATION:**

Service Providers are required to submit the following information with their proposal:

- Company Name
- Address
- Phone Number
- Fax Number
- Federal I.D. Number
- Company contact/authorized representative
- Company's status as a minority or woman owned business
- An affidavit stating whether or not any OSHA violations have occurred within the past three (3) years.
- Copy of current Certificate of Insurance.
- Copy of current North Carolina General Contractor's License.

The City reserves the right to request additional information (such as financial statements, references, etc.) for purposes of evaluation.

Failure or refusal to furnish any item of information requested by the City may result in rejection of the proposal.

**ACCEPTANCE AND REJECTION:** The City reserves the right to accept or reject any and all proposals; award contract in the best interest of the respective unit; and waive all informalities concerning proposal. Proposals may be rejected if they show any omission, alteration of form, additions not called for, conditional proposal, or any irregularities of any kind.

**WITHDRAWAL OF PROPOSAL:** Proposals will be examined promptly after opening and an award will be made at the earliest possible date. Proposals shall remain firm for acceptance by the City for a period of sixty (60) calendar days from the date proposals are due.

**AWARD OF PROPOSAL:** The City reserves the right to award proposal in the best interest of the respective unit, taking into consideration price, service provider experience, qualifications, references, OSHA violations, etc.

**CONTRACT PERIOD:** The initial contract will be awarded for a period of three years beginning on or about July 1, 2018 and will be renewable for three (3) additional one-year periods for a potential total of six (6) maximum years upon the agreement of all parties.

**TERMINATION OF CONTRACT:** This contract is subject to immediate termination the City in the event of non-compliance, unsatisfactory performance or any other default by the Contractor.

**PERIOD OF GUARANTEE:** Contractor shall guarantee all labor, material and workmanship for a period of one-year from the date of final inspection of each project. In any instance where material used carries a manufacturer's warranty for any period in excess of one year, the manufacturer's warranty shall apply for that particular material. Contractor shall respond to requests for warranty repairs within (48) hours' notice of each such request and shall replace any defective materials or workmanship without cost to the City within the stipulated guarantee period.

**CONTRACTOR'S RESPONSIBILITY:** Contractor shall remain an independent contractor and as such shall be responsible for all financial obligations incurred by it while performing the work described under this agreement, including, but not limited to, labor and insurance.

Contractor is notified that all applicable State laws, municipal ordinances and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they are deemed to be included in the contract the same as though written herein.

All work required on the plans specified herein or as directed by the City in the field to satisfactorily complete the project is the Contractor's responsibility. The Contractor shall, unless otherwise specified, supply and pay for all labor, materials, equipment, tools and incidentals necessary for the completion of the work. In addition, the Contractor shall install, maintain and remove all equipment of construction and be responsible for the safe, proper and lawful use of same and shall construct in the best and most workmanlike manner a complete job and everything incidental thereto, as shown on the plans, stated in the specifications, or reasonably implied therefrom, all in accordance with industry standard.

All materials shall be new and of quality specified, except where reclaimed material is authorized herein and approved for use. Upon notice, the Contractor shall furnish evidence as to the quality of the material being used.

All work under this contract shall be performed in a skillful and workmanlike manner. Workmanship shall at all times be of grade accepted as the best practice of the particular trade involved, and as stipulated in written standards, laws, rules, codes or regulations or recognized organizations or institutes of the respective trades except as exceeded or qualified by the specifications. The City may require, at any time during the performance of work under this contract, the removal of any workman adjudged incompetent, careless or otherwise objectionable to the City. The Contractor shall immediately order such worker removed from the jobsite.

**JOB SITE SAFETY:** Safety in, on, or about the site is the sole and exclusive responsibility of the Contractor. The Contractor's method of work performance, superintendent of the Contractor's employees, and sequencing of work are also the sole and exclusive responsibilities of the Contractor.

**ACCESSIBILITY TO THE JOB SITE:** All jobsites should have adequate access for equipment and trucks. Any "unusual site conditions" that do not allow adequate access shall be handled on an individual basis between the Contractor and the City.

**DISPOSAL OF WASTE MATERIAL:** The Contractor is responsible for legally disposing of all waste material from the jobsite.

**INDEMNIFICATION:** Contractor shall indemnify and hold harmless the City and their agents and employees from and against all claims, fines, damages, losses and expenses, including reasonable attorney's fees, arising out of or resulting from the performance of the work, caused by any act or omission of the Contractor, any subcontractor, and anyone for whose acts any of them may be liable. In cases of concurring fault, each party shall bear his share of the loss.

In any and all claims against the City, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone of whose acts any of them may be liable, the indemnification obligation under the preceding paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable

by or for Contractor or any subcontractor under Worker's Compensation Acts, disability benefit acts or other employee benefit acts.

**IRAN DIVESTMENT ACT CERTIFICATION**

As mandated by N.C.G.S. 147-86.59(a), service provider hereby certifies that it is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58. Service provider further certifies that in accordance with N.C.G.S. 147-86.59(b) that it shall not utilize any subcontractor found on the State Treasurer's Final Divestment List. Service provider certifies that the signatory to this Request for Proposals is authorized by the Service provider to make the foregoing statement.

**ASSIGNMENT**

It is the intent of this Agreement to secure the personal services of Service Provider and failure of Service Provider for any reason to make the personal services available to the City of Fayetteville for the purposes described in this contract shall be cause for termination of this contract. Service Provider shall not assign this contract without prior written consent of the City of Fayetteville.

**GOVERNING LAW**

The validity, interpretation, and execution of this contract and the performance of and rights accruing under this Contract are all to be governed by the laws of North Carolina.

**COMPLIANCE WITH LAWS**

Service Provider agrees to comply with all applicable statutes, ordinances, and regulations of the United States, the State of North Carolina, the City and units of local government.

**SEVERABILITY**

The parties agree that if any provision of this contract shall be held invalid for any reason, the remaining provisions shall not be affected if they may continue to conform to the purposes of this contract and the requirements of applicable law.

**DEFAULT**

In the event of substantial failure by Service Provider to perform in accordance with the terms of this contract, City of Fayetteville shall have the right to terminate Service Provider upon ten (10) days written notice in which event Service Provider shall have neither the obligation nor the right to perform further services under this contract nor shall the City of Fayetteville be obligated to make any further payment for work that has not been performed.

**IRAN DIVESTMENT ACT CERTIFICATION**

As mandated by N.C.G.S. 147-86.59(a), Service provider hereby certifies that it is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58. Service provider further certifies that in accordance with N.C.G.S. 147-86.59(b) that it shall not utilize any subcontractor found on the State Treasurer's Final Divestment List. Service provider certifies that the signatory to this Request for Proposals is authorized by the Service provider to make the foregoing statement.

**E-VERIFY**

Service Provider hereby acknowledges that "E-Verify" is the federal E-Verify program operated by the US Department of Homeland Security and other federal agencies which is used to verify the work authorization of newly hired employees pursuant to federal law and in accordance with Article 2, Chapter 64 of the North Carolina General Statutes. Service Provider further acknowledges that all employers, as defined by Article 2, Chapter 64 of the North Carolina General Statutes, must use e-verify and after hiring an employee to

work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a). Service Provider hereby pledges, attests and warrants through execution of this Agreement that Service Provider complies with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes and further pledges, attests and warrants that any subcontractors currently employed by or subsequently hired by Service Provider shall comply with any and all E-Verify requirements. Failure to comply with the above requirements shall be considered a breach of this Agreement.

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Service Provider Name (Print)

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Service Provider Signature

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Date of Signature

**CITY OF FAYETTEVILLE  
PAVEMENT MARKING SERVICES  
PROPOSAL PRICING PACKAGE**

In compliance with your Request for Proposals (RFP), the undersigned hereby proposes to furnish materials and perform the work for this project per the items listed herein in strict accordance with the RFP, Standard Specifications, and Special Provisions contained in the contract documents for the consideration of prices quoted for the enclosed contract items.

THE CITY RESERVES THE RIGHT TO ELIMINATE OR ADD TO THIS CONTRACT.

ALL PRICES TO INCLUDE NORTH CAROLINA SALES AND USE TAXES.

**This Proposal Package is executed by:**

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Phone No.** \_\_\_\_\_

**Company Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Email:** \_\_\_\_\_

**License #:** \_\_\_\_\_

The accompanying pricing form(s) must be completed in blue or black ink or by typewriter. Discrepancies in the multiplication of units of work and in unit prices will be resolved in favor of the correct multiplication of unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

**ACKNOWLEDGMENT OF ADDENDA**

**The service provider has received, acknowledged, and used the following addenda in completing the proposal. (Initial and Date as appropriate).**

Addendum	# _____	Signature _____	Date _____
Addendum	# _____	Signature _____	Date _____

## PROJECT PRICING SCHEDULE

### UNIT PRICES

Unit prices proposed and accepted shall apply throughout the life of the contract, except as otherwise specifically noted. Unit prices shall be applied, as appropriate, to compute the total value of work completed and of changes in the scope of the work, all in accordance with the contract documents.

### ESTIMATED QUANTITIES

Estimated quantities are provided, but may vary based on contractor pricing and funding availability. The total value of work completed shall be computed on the basis of total quantities installed. Unit prices shall be to furnish all supervision, labor, tools, equipment, materials and any other incidentals necessary to remove or install thermoplastic pavement marking, pavement markers and dispose of all waste material legally off of the owner's property.

<b>THE CITY RESERVES THE RIGHT TO ADD OR DELETE TO THIS CONTRACT. ALL PRICES TO INCLUDE NORTH CAROLINA SALES AND USE TAXES.</b>				
LINE ITEM	DESCRIPTION	EST. QTY.	UNIT	BID
1	Mobilization	1	LS	
2	Traffic Control	1	LS	
3	Insurance	1	LS	
4	4" Removal of Existing Thermoplastic Pavement Marking Lines	500	LF	
5	Removal of Existing Thermoplastic Pavement Marking Symbols & Characters	10	EA	
6	Removal of Existing Raised Reflective Pavement Markers	100	EA	
7	4" White Thermoplastic, 90 mils	22,500	LF	
8	4" Yellow Thermoplastic, 90 mils	100	LF	
9	4" White Thermoplastic, 120 mils	3,000	LF	
10	4" White Thermoplastic, 120 mils - (Handliner / parking lots areas)	1,000	LF	
11	4" Yellow Thermoplastic, 120 mils	10,000	LF	
12	8" White Thermoplastic, 90 mils	500	LF	
13	8" Yellow Thermoplastic, 90 mils	300	LF	
14	12" White Thermoplastic, 120 mils	250	LF	
15	24" White Thermoplastic, 120 mils	1,000	LF	
16	Single Arrow, White Thermoplastic, 90 mils	10	EA	
17	Single Arrow, White Thermoplastic, 120 mils	20	EA	
18	Combination Arrow, White Thermoplastic, 120 mils	20	EA	
19	Word Message "ONLY", White Thermoplastic, 120 mils	5	EA	
20	Word Message "SCHOOL", White Thermoplastic, 120 mils	10	EA	
21	RXR Symbol, White Thermoplastic, 120 mils	10	EA	
22	12" Yield Line Symbol, White Thermoplastic, 120 mils (used on lanes under 12')	50	EA	
23	24" Yield Line Symbol, White Thermoplastic, 120 mils (used on lanes above 12')	20	EA	
24	Raised Reflective Pavement Markers, Non-Snowplowable	2,000	EA	