



**ACTION SHEET  
CITY COUNCIL COMMITTEE MEETING OF 09/10/14  
ITEM FROM FINANCE COMMITTEE MEETING OF 09/02/14**

**ISSUE:**

8. Request for Approval of Procurement Under State Price Agreement – Installation of Pavement Markings on Resurfaced Streets for Traffic Engineering Division; San Bar Construction Corporation. (Rick Devine)

**FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM**

Requested approval of procurement under state price agreement for installation of pavement markings on resurfaced streets for traffic engineering division with San Bar Construction Corporation in the total amount of \$64,477.86. Budget is available in project fund.

**FUNDING SOURCE: 32392.572500.0112900**

**SPECIAL CONDITIONS OR AMENDMENTS**

**STAFF FOLLOW-UP:**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	Excused		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

3-17-14

# City of Santa Fe, New Mexico

# memo

**DATE:** August 27, 2014

**TO:** Finance Committee

**VIA:** Teresita Garcia, Assistant Director  
Finance Department



**FROM:** Robert Rodarte, Officer  
Purchasing Division

**ISSUE:** Purchase of the Installation of Pavement Markings on Resurfaced Streets  
State Price Agreement: 40-805-13-10335 and 32-805-00-08698  
Vendors: San Bar Construction Corporation (Albuquerque)

## **SUMMARY:**

The Purchasing Division is requesting the purchase of Pavement Markings on Resurfaced Streets for the Traffic Engineering Division from the aforementioned State Price Agreements, in the amount of \$64,477.86. San Bar Construction Corporation is the authorized vendor on the State Price Agreements.

As per direction of the Governing Body, the Traffic Engineering Division will begin the Pavement Markings after the street repaving process has been completed.

Funding for this purchase is available in Business Unit 32392.572500.112900 (Paved Street Resurfacing/ Remodeling and Replacement). Funding for this program was obtained from a 2014 CIP Bond and will be available in September 2014.

Per City of Santa Fe Procurement Policy 11.1.1 any procurement transacted through a State or Federal Price Agreement, or Cooperative contract without having to bid the items on its own. By City policy, procurement from any Price Agreement over \$50,000, require City Council approval.

## **ACTION:**

It is requested that this purchase award to **San Bar Construction Corporation**, from State Price Agreements #40-805-13-10335 and #32-805-00-08698, in the total amount of **\$64,477.86**, be reviewed, approved and submitted to the City Council for its consideration.

**ACTION SHEET  
ITEM FROM THE  
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING  
OF  
MONDAY, AUGUST 25, 2014**

**ITEM 7**

REQUEST FOR APPROVAL TO PURCHASE THE INSTALLATION OF PAVEMENT MARKINGS ON RESURFACED STREETS WITH SAN BAR CONSTRUCTION USING STATE PRICES AGREEMENTS #40-805-13-10335 AND #32-805-00-08698 IN THE AMOUNT OF \$64,477.86 (RICK DEVINE)

**PUBLIC WORKS COMMITTEE ACTION: APPROVED ON CONSENT**

**FUNDING SOURCE: 32392.572500.0112900**

**SPECIAL CONDITIONS / AMENDMENTS / STAFF FOLLOW UP:**

VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON TRUJILLO			
COUNCILOR BUSHEE	Not present		
COUNCILOR DIMAS	X		
COUNCILOR DOMINGUEZ	X		
COUNCILOR RIVERA	X		

# City of Santa Fe, New Mexico

# memo

DATE: August 15, 2014

TO: Public Works Committee

VIA:



Isaac J. Pino, PE Public Works Department Director

John Romero, Traffic Engineering Division Director 

FROM: Rick Devine, Engineering Supervisor 

**SUBJECT:** Request a purchase, for the installation of pavement markings on resurfaced streets, in the amount of **\$64,477.86** using the New Mexico Purchasing Agreements Number 40-805-13-10335 and Number 32-805-00-08698

## REQUESTED ACTION

Your consideration and approval of a purchase to install pavement markings on repaved streets in the amount of **\$64,477.86**. Please refer to attached Engineers estimate for details. Pricing for the above mentioned installation is based on attached New Mexico State Price Agreements, number 40-805-13-10335 and 32-805-00-08698 with San Bar Construction Corp. which expires on March 9, 2015 and June 19 2015 respectively. Please refer to attached sections of the purchasing agreements for details.

## BACKGROUND

The City will be repaving several streets starting in September 2014. Fast replacement of the pavement makings is critical to safety of the motorists. This purchase will allow us to install all of the long line painting plus the crosswalks, turning arrows, stop bars, and other symbols such as bike lanes and sharrows.

If you require additional information please advise.

Attachments      Engineers Estimate (2 pages)  
                         Purchase requisition (1 page)  
                         New Mexico State Price Agreements 40-805-13-10335 & 32-805-00-08698  
                         (10 pages)

CITY OF SANTA FE - TRAFFIC ENGINEERING DIVISION

CITY OVERLAY PROJECT 2014

13-Aug-14

ENGINEERS ESTIMATE FOR PAVEMENT MARKINGS

USING NEW MEXICO STATE PRICE AGREEMENTS

# 40-805-13-10335 STATE WIDE STRIPING - EXPIRES MARCH 9, 2015

# 32-805-00-08698 - REFLECTORIZED PAVEMENT MARKINGS - EXPIRES JUNE 19, 2015

CONTRACTOR : SAN BAR CONSTRUCTION CORP.

9101 BROADWAY SE

ALBUQUERQUE, NM 87105

NEW MEXICO STATE PRICE AGREEMENT # 32-805-00-08698					
ITEMS	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	AMOUNT
062	4" REFLECTORIZED PAINTED MARKINGS WHITE	LF	\$0.0683	22450	\$1,533.34
062	4" REFLECTORIZED PAINTED MARKINGS yellow	LF	\$0.0683	68852	\$4,702.59
066	DOUBLE DROP BEADS	LF	\$0.0820	0	\$0.00
069	MOBILIZATION	MILE	\$1.0000	300	\$300.00
073	Layout of passing/no passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 5. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s) Mobilization included.	LF	\$0.0300	13600	\$408.00
NEW MEXICO STATE PRICE AGREEMENT # 40-805-13-10335					
041	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	LF	\$6.5000	1519	\$9,873.50
042	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.		\$11.9500	590	\$7,050.50
043	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (legends and symbols).	SF	\$12.9000	1687	\$21,762.30
046	Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractors crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel)	MI	\$4.5000	300	\$1,350.00
047	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	HR	\$60.0000	120	\$7,200.00
SUBTOTAL					\$54,180.23
10% FOR UNFORESEEN CONTINGENCIES					5418.0227
TOTAL					\$59,598.25
NMGRT 8.1875%					\$4,879.61
GRAND TOTAL WITH NMGRT					\$64,477.86

CITY OF SANTA FE - TRAFFIC ENGINEERING DIVISION  
 CITY OVERLAY PROJECT 2014  
 ENGINEERS ESTIMATE FOR PAVEMENT MARKINGS  
 USING NEW MEXICO STATE PRICE AGREEMENTS

13-Aug-14

ITEMS	NEW MEXICO STATE PRICE AGREEMENT # 32-805-00-08698	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITIES						AMOUNT	
					W. ALAMEDA	PALACE AVE	PASEO DE PERALTA	AGUA FRIA	SANDOVAL	MONTENZUMA		QUANTITIES TOTALS
062		4" REFLECTORIZED PAINTED MARKINGS WHITE	LF	\$0.0683	19200	0	250	0	3000	0	22450	\$1,533.34
062		4" REFLECTORIZED PAINTED MARKINGS yellow	LF	\$0.0683	27060	10412	13000	13000	3740	1640	88852	\$4,702.59
066		DOUBLE DROP BEADS	LF	\$0.0820	0	0	0	0	0	0	0	\$0.00
069		MOBILIZATION	MILE	\$1.0000	50	50	50	50	50	50	300	\$300.00
073		Layout of passing/no passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 5. This time will be measured by the linear foot of center line stripe or length of auxiliary lanes(s). Mobilization included.	LF	\$0.0300	5120	1830	2600	3000	640	410	13600	\$408.00
NEW MEXICO STATE PRICE AGREEMENT # 40-805-13-10335												
041		Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	LF	\$6.5000	360	270	565	185	27	12	1519	\$9,873.50
042		Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.		\$11.9500	400	300	148	42	0	0	590	\$7,050.50
043		Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (legends and symbols).	SF	\$12.9000	300	300	125	124	238	0	1687	\$21,762.30
046		Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractors crew to reach each site, mileage to be verified by map miles by shortest or most reasonable routes of travel)	Mi	\$4.5000	50	50	50	50	50	50	300	\$1,350.00
047		Traffic Control (Urban) (within the corporate limits of urban areas, with 20,000 population and over) required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	HR	\$60.0000	50	10	30	8	10	2	120	\$7,200.00
											\$24,180.23	



State of New Mexico  
General Services Department

Price Agreement

**Awarded Vendor:**  
3 Vendors

**Telephone No.:**

Price Agreement Number: 40-805-13-10335

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See Page 7

**Ship To:**  
New Mexico Department of Transportation  
Various locations throughout the state

**Invoice:**  
New Mexico Department of Transportation  
As requested at time of order

For questions regarding this contract please contact:  
James Ortega (505) 5135

Procurement Specialist: Natalie Martinez *NM*  
Telephone No.: (505) 827-0251

Title: **State-wide Striping**

Term: **March 10, 2014 thru March 9, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

*[Signature]*  
New Mexico State Purchasing Agent

Date: 3/7/14

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10335

(AA) 000011297  
Highway Supply LLC  
6221 Chappell Road NE  
Albuquerque, NM 87113  
(505) 345-8295

Payment Term: Net 30  
FOB: Destination  
Delivery: As Per Bid Requirements

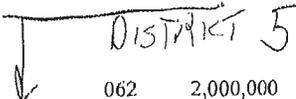
(AB) 0000046200  
J-H Supply Co., Inc.  
2132 Osuna NE  
Albuquerque, NM 87113  
(505) 344-6006

Payment Term: Net 30 Days  
FOB: Destination  
Delivery: As Required by Contract

(AC) 0000049822  
San Bar Construction Corp  
9101 Broadway SE  
Albuquerque, NM 87105  
(505) 452-8000

Payment Term: Net 30  
FOB: Destination  
Delivery: As Required

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10335

Item	Approx. Qty.	Unit	Article and Description	Unit Price
058	100,000	FT.	Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 4. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s). Mobilization included.	(AA) \$ 0.03 (AB) \$ 0.03 (AC) \$ 0.03
059	100,000	L.F.	Sweeping, when requested for District 4 needs. This item to be measured by the linear foot of the stripe to be swept. Sweeping shall be for the lane line where pavement markings are to be directly applied, not the entire roadway surface. For roadways with a centerline stripe, the centerline will be considered one lane line. Note, cases where debris requires more than one pass shall be considered incidental to the measurement.	(AA) \$ 0.03 (AB) \$ 0.05 (AC) \$ 0.03
060	100	Mile	Mobilization for sweeping within District 4.	(AA) \$ 5.00 (AB) \$ 1.50 (AC) \$ 3.00
				
062	2,000,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within District 5, 4 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0736 (AB) \$ 0.0777 → (AC) \$ 0.0683
063	0059 100,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within District 5, 6 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.1150 (AB) \$ 0.1160 → (AC) \$ 0.1034
064	0060 2,000,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within District 5, 4 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0500 (AB) \$ 0.0600 → (AC) \$ 0.0452
065	100,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within District 5, 6 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0750 (AB) \$ 0.0950 → (AC) \$ 0.0674

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10335

Item	Approx. Qty.	Unit	Article and Description	Unit Price
066	50,000	L.F.	Double drop wet/dry element bead add on for high durable acrylic traffic painted markings in District 5. This item to be used with paint applied at a minimum of 22-25 mils wet film thickness.	(AA) \$ 0.120 (AB) \$ 0.100 → (AC) \$ 0.082
067	0063 50,000	L.F.	Double drop dry element bead add on for high durable acrylic traffic painted markings in District 5. This item to be used with paint applied at a minimum of 22-25 mils wet film thickness.	(AA) \$ 0.110 (AB) \$ 0.085 → (AC) \$ 0.075
068	100,000	L.F.	Milled 4-6" wide groove, 75-100 mil depth in District 5.	(AA) \$ 0.50 (AB) \$ 0.75 → (AC) \$ 0.45
069	1,500	Mile	Mobilization within District 5 for emergency urgent striping work per direction of the District Traffic Engineer.	(AA) \$ 2.50 (AB) \$ 1.00 (AC) \$ 1.00
070	5,000	L.F.	Obliteration of existing long line pavement markings within District 5. 4-6 IN stripe.	(AA) \$ 0.60 (AB) \$ 0.70 (AC) \$ 0.50
071	200	S.F.	Obliteration of existing pavement markings by the square foot within District 5.	(AA) \$ 2.00 (AB) \$ 2.00 (AC) \$ 2.25
072	100	Mile	Mobilization for obliteration of pavement markings within District 5.	(AA) \$ 5.00 (AB) \$ 2.50 (AC) \$ 3.00
073	100,000	FT.	Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 5. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s). Mobilization included.	(AA) \$ 0.03 (AB) \$ 0.03 (AC) \$ 0.03
074	100,000	L.F.	Sweeping, when requested for District 5 needs. This item to be measured by the linear foot of the stripe to be swept. Sweeping shall be for the lane line where pavement markings are to be directly applied, not the entire roadway surface. For roadways with a centerline stripe, the centerline will be considered one lane line. Note, cases where debris requires more than one pass shall be considered incidental to the measurement.	(AA) \$ 0.03 (AB) \$ 0.05 (AC) \$ 0.03

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10335

Item	Approx. Qty.	Unit	Article and Description	Unit Price
075	100	Mile	Mobilization for sweeping within District 5.	(AA) \$ 5.00 (AB) \$ 1.50 (AC) \$ 3.00
<p>↑ <u>DISTRICT 5</u></p>				
077	2,000,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within District 6, 4 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0800 (AB) \$ 0.0777 (AC) \$ 0.0683
078	100,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within District 6, 6 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.1200 (AB) \$ 0.1160 (AC) \$ 0.1034
079	2,000,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within District 6, 4 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0620 (AB) \$ 0.0600 (AC) \$ 0.0452
080	100,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within District 6, 6 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0930 (AB) \$ 0.0950 (AC) \$ 0.0674
081	50,000	L.F.	Double drop wet/dry element bead add on for high durable acrylic traffic painted markings in District 6. This item to be used with paint applied at a minimum of 22-25 mils wet film thickness.	(AA) \$ 0.120 (AB) \$ 0.100 (AC) \$ 0.082
082	50,000	L.F.	Double drop dry element bead add on for high durable acrylic traffic painted markings in District 6. This item to be used with paint applied at a minimum of 22-25 mils wet film thickness.	(AA) \$ 0.110 (AB) \$ 0.085 (AC) \$ 0.075
083	100,000	L.F.	Milled 4-6" wide groove, 75-100 mil depth in District 6.	(AA) \$ 0.50 (AB) \$ 0.75 (AC) \$ 0.45



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

Awarded Vendor  
2 Vendors

Price Agreement Number: 32-805-00-08698

Price Agreement Amendment No.: One

Term: December 20, 2012 - June 19, 2015

Ship To:  
New Mexico Department of Transportation  
(Various Locations)

Procurement Specialist: Travis Dutton

Telephone No.: 505-827-0477

Invoice:  
Same as "Ship To" address

For questions regarding this Price Agreement please contact:  
James Ortega 505-827-5135

Title: **Reflectorized Pavement Markings**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 20, 2014 to June 19, 2015 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 6/9/14

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 32-805-00-08698

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**Awarded Vendors:**

(AA) 0000011297  
Highway Supply, LLC  
6221 Chappell Rd NE  
Albuquerque, NM 87112  
(505) 345-8295

(AB) 0000049822  
San Bar Construction Corp.  
9101 Broadway SE  
Albuquerque, NM 87105  
(505) 452-8000

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 32-805-00-08698

Item	Approx. Qty.	Unit	Article and Description	Unit Price
→ 041	6,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	(AA) \$7.50 (AB) \$6.50 ←
→ 042	3,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.	(AA) \$15.00 (AB) \$11.95 ←
→ 043	3,000	S.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (legends and symbols).	(AA) \$12.50 (AB) \$12.90 ←
044	500	L.F.	Eradication/Obliteration Pavement Markings, cost per lineal foot of 4 inch stripe, black paint over not allowed. Allowed removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$1.00 (AB) \$0.90
045	1,000	S.F.	Eradication/Obliteration of Pavement Markings (legends and symbols) black paint over not allowed. Allowed removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$3.00 (AB) \$2.75
→ 046	500	Mile	Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractors crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel)	(AA) \$10.00 (AB) \$4.50 ←
→ 047	100	Hour	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	(AA) \$40.00 (AB) \$60.00 ←
048	100	Hour	Traffic Control (Rural Areas) required to complete work to include all signing and traffic channelization devices for adequate handling of traffic outside areas defined as urban (not including shadow vehicle).	(AA) \$30.00 (AB) \$40.00

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 32-805-00-08698

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
001	250	S.F.	Reflectorized Traffic Painted Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb painting) (15-18 Mil) Quantity: 0 to 250 Sq. Ft.	(AA) \$3.25 (AB) \$3.25
002	500	S.F.	Reflectorized Traffic Painted Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb painting) (15-18 Mil) Quantity: 251 to 500 Sq. Ft.	(AA) \$3.00 (AB) \$3.00
003	1,000	S.F.	Reflectorized Traffic Painted Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb painting) (15-18 Mil) Quantity: 501 Sq. Ft. and Over	(AA) \$2.85 (AB) \$2.50
004	200	S.F.	Eradication/Obliteration of Reflectorized Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb markings), black paint over not allowed. Allowed removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$3.00 (AB) \$2.25
005	2,000	L.F.	Eradication/Obliteration of Reflectorized Pavement Markings – 4 inch. Line, black paint over not allowed. Allowed removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$1.00 (AB) \$0.75
006	1,000	Mile	Mobilization Required to Complete Work for Reflectorized Traffic Painted Pavement Markings (one way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$7.50 (AB) \$5.00
007	100	Hour	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	(AA) \$40.00 (AB) \$60.00
008	100	Hour	Traffic Control (Rural Areas) required to complete work to include all signing and traffic channelization devices for adequate handling of traffic outside areas defined as urban (not including shadow vehicle).	(AA) \$30.00 (AB) \$40.00