GREENWICH MILAN TOWN LINE & SCRANTON INTERSECTION IMPROVEMENTS

REF.	ITEM	EXTEN.	ITEM DESCRIPTION	QTY.	UNITS	UNIT COST	TOTAL COST	
			PAVEMENT					
1	202	23000	PAVEMENT REMOVED	43	SY	\$30.00	\$1,290.00	
2	253	01001	PAVEMENT REPAIR (6"), AS PER PLAN	600	SY	\$60.00	\$36,000.00	
3	254	01001	PAVEMENT PLANING, ASPHALT CONCRETE (2"), AS PER PLAN	8,131	SY	\$2.00	\$16,262.00	
4	254	01001	PAVEMENT PLANING, ASPHALT CONCRETE (3"), AS PER PLAN	2,460	SY	\$3.00	\$7,380.00	
5	254	01601	PATCHING PLANED SURFACE, AS PER PLAN	500	SY	\$11.00	\$5,500.00	
6	407	20000	TACK COAT, NON TRACKING	1,592	GAL	\$3.00	\$4,776.00	
7	411	10000	STABALIZED CRUSHED AGGREGATE	8	CY	\$120.00	\$960.00	
8	441	50101	ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), PG64-22, AS PER PLAN	396	СҮ	\$220.00	\$87,120.00	
9	441	50301	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448), PG64-22, AS PER PLAN	585	СҮ	\$200.00	\$117,000.00	
10	617	10101	COMPACTED AGGREGATE, AS PER PLAN	85	CY	\$80.00	\$6,800.00	
					PAVE	MENT SUBTOTAL =	\$283,088.00	
			TRAFFIC CONTROL					
11	630	02101	GROUND MOUNTED SUPPORT, SQUARE POST, (2 1/4") STUBS, 730.16, AS PER PLAN	30	EA	\$50.00	\$1,500.00	
12	630	02101	GROUND MOUNTED SUPPORT, SQUARE POST, (2"), 730.16, AS PER PLAN	368	FT	\$15.00	\$5,520.00	
13	630	08510	STREET NAME SIGN SUPPORT, NO. 2 POST, AS PER PLAN	11	FT	\$16.00	\$176.00	
14	630	08600	SIGN POST REFLECTOR	29	EA	\$50.00	\$1,450.00	
15	630	80100	SIGN, FLAT SHEET	217.5	SF	\$25.00	\$5,437.50	
16	630	80510	SIGN, STREET NAME	2	EA	\$240.00	\$480.00	
17	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND STORAGE FOR COUNTY PICK-UP	21	EA	\$20.00	\$420.00	
18	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT & STORAGE FOR COUNTY PICK-UP	22	EA	\$20.00	\$440.00	
19	642	00100	EDGE LINE, 4", TYPE 1	1.69	MILE	\$700.00	\$1,183.00	
20	642	00300	CENTER LINE, TYPE 1	0.84	MILE	\$1,500.00	\$1,260.00	
21	642	00300	TEMP. CENTERLINE STRIPPING (2 APPLICATIONS)	1.68	MILE	\$1,200.00	\$2,016.00	AHUHHHH
22	644	00500	STOP LINE, 24"	89	FT	\$18.00	\$1,602.00 JULIANT E	DF OH
				TRA	FFIC CON	TROL SUBTOTAL =	\$21 -50	DF OA
			INCIDENTALS				LE	EE.
23	103	05000	PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$3,500.00	\$3,308 00 5.0	NSEY 00121
24	614	11000	MAINTAINING TRAFFIC	1	LS	\$9,000.00	\$9,000308- 1	4
25	624	10000	MOBILIZATION	1	LS	\$12,927.50	\$12,927.50 CGI	STER
	INCIDENTALS SUBTOTAL =						\$25,427,50 \$10	MAL)
						PROJECT TOTAL =	\$330,000.00	and an and a