

**C2: BID SCHEDULE SUMMARY****Annual Street Resurfacing****ITB# 2025-025****Annual Street Resurfacing (ITB 2025-025)  
BID SCHEDULE SUMMARY**

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
101-1	Mobilization	LS	1	\$ 95,000.00	\$ 95,000.00
102-1	Maintenance of Traffic	LS	1	\$ 39,000.00	\$ 39,000.00
104-2	Prevention, Control, and Abatement of Water Pollution	LS	1	\$ 3,955.00	\$ 3,955.00
327-1	2" Edge Milling of Asphalt Pavement (3' Width)	SY	4,377	\$ 22.13	\$ 96,863.01
334-1	Superpave Asphaltic Concrete (Type SP-12.5)*	TN	8,906	\$ 120.28	\$ 1,071,213.68
425-5	Manhole and Valve Cover Adjustments	EA	72	\$425.00	\$ 30,600.00
710-1	Temporary Painted Pavement Markings	LS	1	\$31,350.00	\$ 31,350.00
711-1	6" Thermoplastic Traffic Stripe (Yellow)	LF	250	\$ 2.26	\$ 565.00
711-2	6" Thermoplastic Traffic Stripe (White)	LF	16,122	\$ 1.64	\$26,440.08
711-3	6" Double Yellow C/L	LF	8,361	\$ 2.37	\$ 19,815.57
711-4	Pavement Markings (Stop Bars, crosswalks, Bike lanes, Symbols, etc.) and RPMs for Fire Hvdtrants and Lane	LS	1	\$ 6,100.00	\$ 6,100.00
<b>Sub-total</b>					<b>\$1,420,902.34</b>
<b>Owner's Contingency***</b>					<b>\$ 50,000.00</b>
<b>Grand Total</b>					<b>\$1,470,902.34</b>

\* Work considered contingency will be requested by Owner. Contractor must submit detailed cost proposal for contingency work and Owner must approve in writing prior to the Contractor ordering materials or starting any work related to contingency.

Written Amount (GRAND TOTAL BID PRICE): One Million Four Hundred Seventy Thousand Nine Hundred Two Dollars and 34/100

Authorized Signature: 

Date 05 / 13 /2025

Typed Name and Title: Craig Ketron, Authorized Employee

Company Name: Preferred Materials, Inc.