

RESOLUTION OF THE CITY COUNCIL

No. 396

Approved October 3, 2017

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Change Order Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

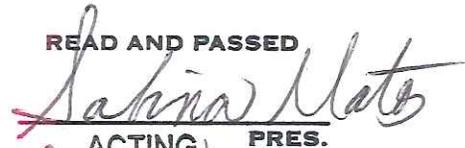
D'Ambra Construction
(Parks Department)

\$113,060.25

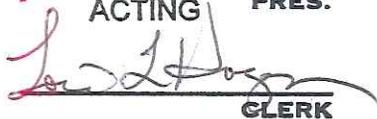
IN CITY COUNCIL

SEP 26 2017

READ AND PASSED

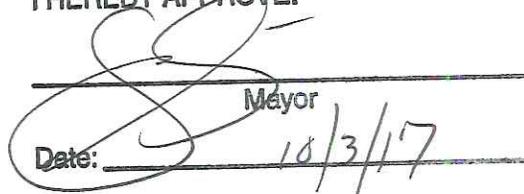


ACTING PRES.



CLERK

I HEREBY APPROVE.



Mayor
Date: 10/3/17

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
Phone: (401) 421-7740 EXT. 577
Fax: (401) 351-1056
mclarkin@providenceri.com



City of Providence, Rhode Island Office of the Internal Auditor

July 21, 2017

Ms. Lori Hagen
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Lori:

I am writing to request that the following requested contract awards be submitted to the City Council and the Finance Committee for approval.

- *Parks Department* – Approval of change order for D'Ambra Construction in an amount of \$113,060.25 for their work on the One Way Greenway project in Roger Williams Park.
- *Department of Public Works* – Approval of a two year extension to Waste Management for the Solid Waste & Recycling Collection Program. The cost of this contract is \$6.22 million for FY2018 and \$6.37 million for FY2019.

Sincerely,

A handwritten signature in black ink that reads "Matthew M. Clarkin, Jr." with a stylized flourish at the end.

Matthew M. Clarkin, Jr.
Internal Auditor

Cc: Al Buco, Acting Director of Public Property
James Lombardi, City Treasurer
Michael Borg, Director of Public Works
Wendy Nilsson, Superintendent of Parks

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: July 24, 2017

TO: Purchasing Director

SUBJECT: **APPROVAL OF A BUDGETARY CHANGE ORDER #4 WITH D'AMBRA CONSTRUCTION FOR THE ONE WAY GREENWAY IN ROGER WILLIAMS PARK – DEPARTMENT OF PARKS**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval of a Budgetary Change Order #4, with D'Ambra Construction, for the One Way Greenway in Roger Williams Park, in the amount of One Hundred Thirteen Thousand Sixty Dollars and Twenty Five (\$113,060.25) Cents, for work not originally specified in the contract, making the new total amount not to exceed One Million Six Thousand Six Hundred Forty Five Dollars and Seventy Five (\$1,006,645.75) Cents, all in accordance with the request of Wendy Nilsson, Superintendent, in communication dated July 7, 2017.

cc: Pur.Dir.
Contr.
Parks
File

Lou L. Hagen
City Clerk



CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

July 7, 2017

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
Providence City Clerk's Office
25 Dorrance Street
Providence, Rhode Island 02903

RE: REQUEST FOR BUDGETARY CHANGE ORDER

CONTRACTOR: D'Ambra Construction

ORIGINAL CONTRACT AWARD DATE: 05/02/16
CURRENT PURCHASE ORDER #: 548145-0-PO

Dear Mayor Elorza

The Providence Parks Department respectfully requests a change order for the above contract with D'Ambra Construction in the amount of \$ 113,060.25 as shown below:

Table with 3 columns: Description, Amount, and Status. Rows include Original Contract Amount, Change Order #1-4, and Final Contract Amount.

This change order is necessary to accommodate the following work not originally specified in the contract: When bid on 5/2/16, the unit prices were very competitive and we would like to take advantage of this unit price contract to perform miscellaneous site work items to support the construction of the One Way Greenway in Roger Williams Park, currently underway.

Respectfully submitted,

Handwritten signature of Wendy Nilsson

Wendy Nilsson
Superintendent of Parks & Recreation

Handwritten signature of Sam J. Mancini

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
401 785 9450 ph | 401 941 5920 fax
www.providenceri.com



CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

July 7, 2017

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
Providence City Clerk's Office
25 Dorrance Street
Providence, Rhode Island 02903

RE: REQUEST FOR BUDGETARY CHANGE ORDER

CONTRACTOR: D'Ambra Construction

ORIGINAL CONTRACT AWARD DATE: 05/02/16

CURRENT PURCHASE ORDER #: 548145-0-PO

Dear Mayor Elorza

The Providence Parks Department respectfully requests a change order for the above contract with **D'Ambra Construction** in the amount of \$ 113,060.25 as shown below:

Original Contract Amount	\$ 789,500.00	
Change Order #1 (Project CO# 1 & 2)	\$ 15,160.68	(Approved Previously)
Change Order #2 (Project CO # 3)	\$ 2,747.50	(Approved Previously)
Change Order #3 (Project CO # 4)	\$ 86,178.00	(Approved Previously)
Change Order #4	\$ 113,060.25	
Final Contract Amount	\$ 1,006,645.75	

This change order is necessary to accommodate the following work not originally specified in the contract: When bid on 5/2/16, the unit prices were very competitive and we would like to take advantage of this unit price contract to perform miscellaneous site work items to support the construction of the One Way Greenway in Roger Williams Park, currently underway.

Respectfully submitted,

Wendy Nilsson
Superintendent of Parks & Recreation

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
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CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

March 28, 2017

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
Providence City Clerk's Office
25 Dorrance Street
Providence, Rhode Island 02903

RE: REQUEST FOR CHANGE ORDER

CONTRACTOR: D'Ambra Construction

ORIGINAL CONTRACT AWARD DATE: 05/02/16

CURRENT PURCHASE ORDER #: 548145-0-PO

Dear Mayor Elorza

The Providence Parks Department respectfully requests a change order for the above contract with **D'Ambra Construction** in the amount of \$ **86,178.00** as shown below:

Original Contract Amount	\$ 789,500.00	
Change Order #1 (Project CO# 1 & 2)	\$ 15,160.68	(Approved Previously)
Change Order #2 (Project CO # 3)	\$ 2,747.50	
Change Order #3 (Project CO # 4)	\$ 86,178.00	
Final Contract Amount	\$ 893,586.18	

This change order is necessary to accommodate the following work not originally specified in the contract: When bid on 5/2/16, the unit prices were very competitive and we would like to take advantage of this unit price contract to perform miscellaneous site work items (scope attached) to support the construction of the One Way Greenway in Roger Williams Park, currently underway.

Respectfully submitted,

Wendy Nilsson
Superintendent of Parks & Recreation

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
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CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

February 10, 2017

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
Providence City Clerk's Office
25 Dorrance Street
Providence, Rhode Island 02903

RE: **REQUEST FOR CHANGE ORDER**

CONTRACTOR: D'Ambra Construction

ORIGINAL CONTRACT AWARD DATE: 05/02/16

CURRENT PURCHASE ORDER #: 548145-0-PO

Dear Mayor Elorza

The Providence Parks Department respectfully requests a change order for the above contract with **D'Ambra Construction** in the amount of \$ **2,747.50** as shown below:

Original Contract Amount	\$ 789,500.00	
Change Order #1 (Project CO# 1 & 2)	\$ 15,160.68	(Approved Previously)
Change Order #2 (Project CO # 3)	\$ 2,747.50	
Final Contract Amount	\$ 807,408.18	

This change order is necessary to accommodate the following work not originally specified in the contract: Due to unforeseen damage to the concrete deck of two park bridges, additional concrete repair work was required to complete the paving. All contingencies and allowances were exhausted.

Respectfully submitted,

Wendy Nilsson
Superintendent of Parks & Recreation

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
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CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

January 12, 2017

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
Providence City Clerk's Office
25 Dorrance Street
Providence, Rhode Island 02903

RE: **REQUEST FOR CHANGE ORDER**

CONTRACTOR: D'Ambra Construction

ORIGINAL CONTRACT AWARD DATE: 05/02/16

CURRENT PURCHASE ORDER #: 548145-0-PO

Dear Mayor Elorza

The Providence Parks Department respectfully requests a change order for the above contract with **D'Ambra Construction** in the amount of \$ 15,160.68 as shown below:

Original Contract Amount	\$ 789,500.00
Change Order #1	\$ 15,160.68
Final Contract Amount	\$ 804,660.68

This change order is necessary to accommodate the following work not originally specified in the contract: Due to unforeseen damage to the concrete deck of two park bridges, additional concrete repair work was required to complete the paving. All contingencies and allowances were exhausted.

Respectfully submitted,

Wendy Nilsson
Superintendent of Parks & Recreation

DEPARTMENT OF PARKS + RECREATION

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EXTRA WORK

Change Order Request

EWO #1 (CO#1)
~~CO # 1~~

Date: 1/12/2017
Project: Roger Williams Park Roadway Improvements
Contractor: D'Ambra Construction
Funding Source: RIDEM Bond

Reason for Change: Miscellaneous roadway repairs - unforeseen prior to engineering
See specific list below

Work Required: Curbing, Walkways, Drain Repairs

All Changes Based on Contract Unit Prices

<u>Itemized Costs:</u>	CO#1A	Curb replacement	\$ 9,324.00
	CO#1B	Added Drainage Work	\$ 3,195.75
	CO#1C	Added Concrete	\$ 1,694.00
	CO#1D	Added Area 2A & 3	\$ 19,673.70
	CO#1E	Add sidewalk are to bridges	\$ 1,575.00
	CO#1F	Added Striping	\$ 691.00
			<u>\$ 36,153.45</u>

Original Contract: \$ 789,500.00
Change Order # 1 \$ 36,153.45
Revised Contract: \$ 825,653.45



Owner Authorization

1/12/17

Date

Contractor

Date

~~Extra Work~~

Change Order Request

EW0#2 (CO#1)
~~CO#2~~

Date: 1/12/2017
Project: Roger Williams Park Roadway Improvements
Contractor: D'Ambra Construction
Funding Source: RIDEM Bond

Reason for Change: Credit back for allowances not expended

Work Required: Accounting - removal of allowance balances

All Changes Based on Contract Unit Prices

Itemized Costs: CO#2 \$ (20,992.77)
\$ (20,992.77)

Original Contract: \$ 789,500.00
Change Order # 1 \$ 36,153.45
Change Order # 2 \$ (20,992.77)
Revised Contract: \$ 804,660.68



Owner Authorization

1/12/17

Date

Contractor

Date

Change Order Reconciliation - RWP Roadwork Project		Awarded		Extra Work Orders		Change Orders	
Unit Price Contract	Contract						
RWP Roads / Bridges		EWO1	\$ 36,153.45		\$ 789,500.00		
RWP Roads / Bridges	EWO # 1 - Roadway Repairs	EWO2	\$ (20,992.77)				
RWP Roads / Bridges	EWO # 2 - Credit for Allowances	CO # 1					Combined EWO # 1 & 2 - Net CO # 1
RWP Roads / Bridges	Change Order (2/10/17)	EWO3	\$ 2,747.50		\$ 15,160.68		
RWP Roads / Bridges	EWO # 3 - Added Signs / Striping	CO # 2					
RWP Roads / Bridges	Change Order (2/10/17)	CO # 3			\$ 2,747.50		
RWP Roads / Bridges	Change Order (6/1/17)	CO # 4			\$ 86,178.00		Greenway - Walk / H.C. Ramp Install - FGB / Cladrastis
RWP Roads / Bridges	Change Order (7/7/17)				\$ 113,060.25		Greenway - Walk / H.C. Ramp Install - Maple / Temple
	Total Changes to Date: \$ 217,116.43		Total:		\$ 1,006,646.43		



CITY OF PROVIDENCE

Date: April 25, 2016

Honorable Mayor Jorge O. Elorza
Chairman – Board of Contract & Supply
City Hall
Providence, RI 02903

Dear Mayor Elorza:

RE: ROADWAY IMPROVEMENTS AT ROGER WILLIAMS PARK – PARKS DEPARTMENT
(Title of Item/ Service)

DATE OF BID OPENING: April 4, 2016

RECOMMENDED BIDDER: D'Ambra Construction, 800 Jefferson Blvd., Warwick, RI 02887

AMOUNT RECOMMENDED: \$ 789,500.00

In response to our request for proposal regarding the above entitled, our Department received the following bids:

	Name	BASE	BID AMOUNTS ALTERNATES*	TOTAL
1.	D'Ambra Construction	\$ 789,500.00		\$ 789,500.00
2.	Cardi Corporation	\$ 1,441,240.00		\$ 1,441,240.00
3.	J.H. Lynch & Sons	\$ 2,108,505.00		\$ 2,108,505.00
4.				
5.				

*See Attachment A.

DEPARTMENT OF PARKS + RECREATION

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WENDY NILSSON
Superintendent of Parks

JORGE O. ELORZA
Mayor



CITY OF PROVIDENCE

On the basis of said bids, we recommend the low bidder, as identified on LINE 1, which firm's bid has met the specifications.

MINORITY PARTICIPATION \$ 78,950.00 % 10

Respectfully submitted,

Account Code: 385-385-53500; RIDEM

Amount \$ 789,500.00

A handwritten signature in black ink, appearing to be "C. ...".

Financial Approval: _____

Superintendent of Parks + Recreation

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
401 785 9450 ph | 401 941 5920 fax
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		ATTACHMENT A		
Roadway Improvements at Roger Williams Park				8/1/2016
		Award		
		D'Ambra	D'Ambra	Cardi
				J.H. Lynch
Requirements				
Bond		Travelers	Travelers	Arch
MBE / WBE %		0 / 10 %	0 / 10 %	10.8 / 10.8 %
Addenda Acknowledged		# 1	# 1	# 1
Bid				
Site 1 - Broad Street Entrance	\$ 38,000.00	\$ 38,000.00	\$ 75,000.00	\$ 57,175.00
Site 2A - Betsy Williams	\$ 150,000.00	\$ 150,000.00	\$ 247,000.00	\$ 250,205.00
Site 2B - Polo Lake (Bridge)	\$ 83,000.00	\$ 83,000.00	\$ 161,000.00	\$ 156,925.00
Site 3 - Seal House (Bridge)	\$ 78,000.00	\$ 78,000.00	\$ 142,000.00	\$ 117,000.00
Site 4 - Pine Hill	\$ 132,000.00	\$ 132,000.00	\$ 235,000.00	\$ 200,000.00
Site 5 - Tennis Rotary	\$ 84,000.00	\$ 84,000.00	\$ 215,000.00	\$ 192,200.00
Site 6 - Museum	\$ 75,000.00	\$ 75,000.00	\$ 157,000.00	\$ 110,500.00
Site 7 - Maple Ave	\$ 67,000.00	\$ 67,000.00	\$ 133,000.00	\$ 96,000.00
Repairs to Structural Concrete (Patching Mortar) / 10 CY	\$ 7,500.00	\$ 7,500.00	\$ 10.00	\$ 100,000.00
Portland Concrete Deck Repairs (Full Depth) / 210 SY	\$ 21,000.00	\$ 21,000.00	\$ 210.00	\$ 262,500.00
Portland Concrete Deck Repairs (Partial Depth) / 420 SY	\$ 21,000.00	\$ 21,000.00	\$ 420.00	\$ 378,000.00
Material Testing (Allowance)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Police Details (Allowance)	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
	\$ 789,500.00	\$ 789,500.00	\$ 1,398,640.00	\$ 1,953,505.00
Overnight Work Alternate				
Site 1 - Broad Street Entrance	\$ -	Inc	\$ 1,700.00	\$ 19,500.00
Site 2A - Betsy Williams	\$ -	Inc	\$ 9,300.00	Inc
Site 2B - Polo Lake	\$ -	Inc	\$ 6,000.00	\$ 22,000.00
Site 3 - Seal House	\$ -	Inc	\$ 4,300.00	\$ 19,500.00
Site 4 - Pine Hill	\$ -	Inc	\$ 7,700.00	\$ 25,000.00
Site 5 - Tennis Rotary	\$ -	Inc	\$ 6,600.00	\$ 25,000.00
Site 6 - Museum	\$ -	Inc	\$ 5,000.00	\$ 22,000.00
Site 7 - Maple Ave	\$ -	Inc	\$ 2,000.00	\$ 22,000.00
Total Overnight Work	\$ -	Inc	\$ 42,600.00	\$ 155,000.00
Total w/ Night Work	\$ 789,500.00	\$ 789,500.00	\$ 1,441,240.00	\$ 2,108,505.00
			(\$651,740.00)	\$ (1,319,005.00)

D'Ambra			UNIT
DESCRIPTION	Item #	UNITS	PRICE
Clearing and Grubbing	201.0321	SV	\$3.75
Remove and Dispose Granite Curb	201.0401	LF	\$17.00
Remove and Dispose Sidewalks	201.0403	SY	\$9.00
Remove and Dispose Flexible Pavement and Rigid Base	201.0407	SY	\$15.00
Remove and Dispose Flexible Pavement	201.0409	EACH	\$15.00
Remove & Dispose Directional, Warning, Regulatory, Service & Street Signs	201.061	EA	\$25.00
Remove & Stockpile Return Curb	201.9903	LF	\$13.00
Remove & Stockpile Granite Curb	201.9904	EA	\$70.00
Remove & Salvage Manhole Frame & Cover/Catch Basin Frame & Grate	201.9905	EA	\$75.00
Remove & Stockpile Granite Inlet Stone	201.9918	EA	\$140.00
Remove and Dispose Brick Pavers/Sidewalk	201.9919	SY	\$15.00
Earth Excavation	202.01	CY	\$10.00
Trimming and Fine Grading	204.01	SY	\$1.00
Catch Basin Inlet Protection	206.9901	EA	\$150.00
Compost Filter Stock	206.9902	LF	\$7.50
Gravel Borrow Subbase Course	302.01	CY	\$25.00
Gravel Borrow Subbase Course	301.01	CY	\$25.00
Bituminous Base Course	401.01	TON	\$75.00
Bituminous Surface Course Type 1-1	401.02	TON	\$77.00
Bituminous Leveling Course	401.02	TON	\$95.00
Bituminous Surface Course Type 1-2 (BaeRepairs)	401.9902	TON	\$200.00
Asphalt Emulsion Tack Coat	403.03	SY	\$0.01
Cold Recycled Base Course	406.01	SY	\$2.50
Temporary Patching Material/Trenches	410.1	TON	\$160.00
Portland Cement Concrete Road Base	501.9901	SY	\$70.00
Class A Portland Cement Concrete	601.03	CY	\$105.00
Reinforced Concrete Pipe M 170 Class IV 12 Inch	701.0512	LF	\$100.00
Furnish & Install Heavy Duty Manhole Frame & Cover, Providence Standard	701.9901	EA	\$825.00
Furnish & Install Cleanout Frame & Cover, Providence Standard	702.9902	EA	\$650.00
Precast Drop Inlet Standard 4.5.2	702.9903	EA	\$2,000.00
Furnish & Install New Frame & Grate Providence Standard	702.9904	EA	\$775.00
1.00 Drop Inlet Standard 3.6.0	702.9905	EA	\$3,000.00
Reconstruct Catch Basin Type D to Catch Basin W/Gutter Inlet	705.13	EA	\$800.00
Adjust Manholes to Grade	707.09	EA	\$1.00
Adjust Telephone Manhole to Grade	707.095	EA	\$75.00
Adjust Electrical Manhole to Grade	707.0955	EA	\$75.00
Adjust Catch Basin to Manhole	707.1	EA	\$1.00
Adjust Catch Basin to Manhole	707.12	EA	\$300.00
Adjust Frame and Cover to Grade	707.19	EA	\$300.00
Adjust Frame and Grate to Grade	707.2	EA	\$1.00
Cleaning Catch Basins All Types and Sizes	708.9901	EA	\$70.00
Cleaning and Flushing Pipe Greater Than 24" Dia. Or Less	708.9902	LF	\$1.00
Cleaning and Flushing Pipe Greater Than 24" Dia. Or Less	708.9903	LF	\$7.00
Water Gate Box	712.01	EA	\$275.00
Gas Gate Box	712.02	EA	\$275.00
Adjust Curb Stop to Grade	713.8268	EA	\$150.00
Adjust Water Gate Boxes to Grade	713.8269	EA	\$1.00
Adjust Gas Gate Boxes to Grade	713.83	EA	\$1.00
Bituminous Concrete Sidewalk Type -2	905.0122	TON	\$170.00
4 Inch Cement Concrete Sidewalk	905.9901	SY	\$50.00
8 Inch Cement Concrete Driveway/Wheelchair Ramp	905.9902	SY	\$62.00
Bituminous Berm Std. 7.5.1	906.0602	LF	\$3.00
Furnish and Install Granite Curb Straight, Circular 7" Width	906.9901	LF	\$55.00
Furnish and Install Granite Inlet or Apron Stone 7" Width	906.9902	EA	\$475.00
Furnish and Install Granite Wheelchair Ramp Transition Curb 7" Width	906.9903	LF	\$68.00

Furnish and Install Granite Wheelchair Ramp Stone 7" Width	906.9904	LF	\$150.00
Install Salvaged Granite Curb Straight, Circular 7" Width	906.9906	LF	\$20.00
Install Salvaged Granite Curb Returns 7" Width	906.9907	EA	\$250.00
Furnish and Install Curb Returns 7" Width	906.9908	EA	\$300.00
Remove, Handle, Haul Trim Reet Curb Edging, Straight, Circular All Types	906.9909	LF	\$19.00
Water for Dust Control	907.01	MGAL	\$1.00
Water For Compaction Control	907.0102	MGAL	\$1.00
Calcium Chloride For Dust Control (Project Wide)	907.02	TON	\$1.00
Calcium Chloride For Pavement Rehabilitation	907.0202	TON	\$1,000.00
FlagPersons	914.501	MHRS	\$48.00
FlagPersons - Overtime	914.502	MHRS	\$67.35
Test Pits	919.0101	EA	\$200.00
Temporary Construction Signs Standard 29.1.0 and 27.1.1	922.01	SF	\$1.00
Drum Barricade Standard 26.3.1	923.0105	BDAY	\$0.20
Plastic Pipe III Barricade Standard 26.3.1	923.0125	EA	\$1.00
Fluorescent Traffic Cones Standard 26.1.0	923.02	EA	\$1.00
Cleaning and Sweeping Pavement	931.011	HSY	\$6.00
Cutting and Matching Asphalt	932.01	LF	\$1.25
Full Depth Sawcut of Bituminous Pavement and Rigid Base	932.021	LF	\$3.50
Full-Depth Sawcut of PCC Sidewalk/Driveway or Asphalt Sidewalk/Driveway	932.9901	LF	\$1.35
Removing Bituminous Pavement by Cold Planing	935.9901	SY	\$2.50
Mobilization	936.011	LS	\$100,000.00
Maintenance and Movement Traffic Protection	937.02	LS	\$24,000.00
Detectable Warning System, Cast in Concrete	942.9901	SF	\$17.00
Police Details	999.0001	ALLOWANCE	\$88,000.00
Traffic Engineering	999.0002	ALLOWANCE	\$50,000.00
Loan Borrow 4 Inches Deep and Type 2 Seeding	L01.9901	LF	\$12.00
Shrub or Vine Pruning	L08.0104	MHRS	\$100.00
Tree Trimming	L08.0109	MHRS	\$120.00
Adjust Handhole to Grade	T05.1030	EA	\$200.00
Traffic Detectors-Loop, Standard 19.6.0	T13.1000	SF	\$8.25
Directional Regulatory and Warning Signs	T15.0100	SF	\$29.00
Remove and Relocate Directional Regulatory and Warning Signs	T15.0200	SF	\$150.00
Parking Signs	T15.2000	SF	\$100.00
Providence Wayfinding Street Signs	T15.9901	EA	\$118.00
Street Name Sign Post	T15.9902	EA	\$128.00
Project Sign	T15.9903	Ea	\$700.00
6 Inch Epoxy Resin Payment Markings White	T20.2006	LF	\$0.40
12 Inch Epoxy Resin Pavement Markings White	T20.2012	LF	\$3.00
4 Inch Epoxy Resin Pavement Markings Yellow	T20.2014	LF	\$0.40
Epoxy Resin Pavement Markings Word "Stop"	T20.2024	LF	\$145.00
4 Inch Temporary WaterBorne Pavement Markings Paint Yellow - 8 Mils	T20.9901	LF	\$0.15
12 Inch Temporary WaterBorne	T20.9903	LF	\$1.10
24 Inch Temporary WaterBorne Pavement Markings Paint White - 8 Mils	T20.9904	LF	\$1.50
24 Inch Epoxy Resin Pavement Markings White	T20.9915	LF	\$5.75
Temporary WaterBorne Pavement Marking Word "Stop"	T20.9906	EA	\$45.00