

1. Time & Place
2. Members Present
3. Minutes
4. Register of Claims
5. Street Closing Application from Faith Builders Ministry
6. Acceptance of Sidewalk Quote for Washington & White River Boulevard
7. Procession Application from Matt Cox for "Walk Indiana"
8. Procession Application from BSU Homecoming for "Chase Charlie 5K"
9. Street Closing Application from BSU Homecoming for "Bed Race"
10. Street Closing Application from BSU Homecoming for "Food Truck Festival"
11. Parade Application from BSU Homecoming Parade
12. Temporary Parking Request from Jerry Dixon 2602 W. Brook Drive
13. Temporary Parking Request from Roy Weaver 2200 W. Wiltshire
14. Noise Exemption Authorization Application from "Be Here Now 505 N. Dill St."
15. Residential Handicapped Parking Application from Mr. & Mrs. Chang 1015 W. Wayne Street
16. Open Unit Price Quotes for 2018-2019 Pavement Markings
17. Acceptance of Quotes for Walnut-Madison Round-a-bout Landscaping
18. Margaux Dever, Community Development Office presenting "HOME Pre-Development Loan Agreement with PathStone Corporation
19. Brad King, Community Development presenting Change Order #1 with August Mack Environmental
20. Street Closing Application & Noise Exemption Application from Jennifer Gasidrek, Ivy Tech
21. Acceptance of Quote for Fire System at 608 E. Main Street
22. Adjournment

BOARD OF PUBLIC WORKS AND SAFETY
CITY OF MUNCIE, STATE OF INDIANA
July 11th, 2018 MINUTES

1. Board of Public Works and Safety, City of Muncie, State of Indiana, met in the City Hall Auditorium, at 9:01 A.M.

2. **Members Present:** John Quirk, Bobbie Clemens, Roger Overbey

3. **Approval of Minutes from the June 27th, 2018 Meetings:** President Quirk entertained a motion to approve the minutes from the June 27, 2018 meeting. Roger Overbey moved to approve to the minutes of June 27, 2018 as printed. Bobbie Clemens provided second. Motion passed by voice vote.

Approval of Minutes from the June 29th, 2018 Special Meeting: President Quirk entertained a motion to approve the minutes from the June 29, 2018 meeting. Roger Overbey moved to approve to the minutes of June 29, 2018 as printed. Bobbie Clemens provided second. Motion passed by voice vote.

4. **Register of Claims:**

Kevin Nemyer, City Controller presented **BOW EFT** Payment dated **6/2/18 One Record** totaling **\$272,516.82** for **IU Health Plans**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve BOW EFT claim as presented. Bobbie Clemens provided second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **BOW EFT** Payment Dated **6/27/18 Two Records** totaling **\$2,901.13** for **Indiana Title Company, First Merchants Trust Co.** Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Board of Works EFT Claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **BOW EFT Payment Dated 6/28/18 One Record** totaling **\$3,818.20 Muncie Meds/Canarx Serv.** Kevin reported nothing unusual within this claim. Roger Overbey moved to approve BOW EFT Claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented the **BOW EFT Payment Dated 6/29/18 One Record** totaling **\$68,466.59** for **IU Health Plans**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve BOW EFT Claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **BOW EFT** Payment Dated **7/3/18 One Record** totaling **\$10.54** for **First Merchants Trust Co.** Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Board of Works EFT Claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Clares Burke, Controller presented **BOW EFT** Payment Dated **6/21/18 One Record** totaling **\$55,913.14** for **IU Health Workplace Services**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Board of Works EFT Claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **BOW EFTS** Payment Dated **7/5/18 Four Records** totaling **\$50,832.53** for **The Star Financial Equipment**. Kevin reported nothing unusual within this set of claims. Roger Overbey moved to approve Board of Works EFT Claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented the **BOW EFTS** Payment Dated **7/5/18 Two Records** totaling **\$780.94** for **Indiana Dept. of Revenue**. Kevin reported nothing unusual within these claims. Roger Overbey moved to approve BOW EFTS claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented the **BOW EFT** Claim **Payment Date 7/5/18 One Record** totaling **\$35,815.63** for **Regions Bank, Birmingham, AL**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Board of Works Claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Clares Burke, Controller's Office presented the **Community Development** Check Date **6/29/18 Six Records** totaling **\$6,462.38** Kevin reported nothing unusual within these set of claims. Roger Overbey moved to approve Community Development Claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **BOW EFT** Payment Dated **7/6/18 One Record** totaling **\$1,692.20** for **Muncie Meds/Canarx Serv**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Board of Works EFT Claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Board of Works** Payment Dated **7/6/18 107 Records** totaling **\$126,521.41** Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Board of Works Claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Board of Works Run 2** Check Date **7/6/18 33 Records** totaling **\$8,713.41** Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Board of Works Claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Board of Works Special Request** Check Date **7/9/18 1 Record** totaling **\$500.00** Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Board of Works Claims Special Request as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Community Development** Check Dated **7/6/18 2 Records** totaling **\$3.79** for **Verizon Business** and **Vectren Energy Delivery**. Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Community Development claims as presented. Bobbie Clemens provided the second.

Kevin Nemyer, City Controller presented **Community Development Run 2** Check Dated **7/6/18 1 Record** totaling **\$131.20** for **Indiana Michigan Power**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Community Development Run 2 claim as presented. Bobbie Clemens provided the second.

Kevin Nemyer, City Controller presented **Board of Works** Payment Dated **7/13/18 494 Records** totaling **\$955,894.00** Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Board of Works Claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Board of Works (2)** Payment Dated **7/13/18 1 Record** totaling **\$625.00** for **Dr. Frank. H. Krause**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Board of Works (2) claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Board of Works (3)** Payment Dated **7/13/18 1 Record** totaling **\$500.00** for **NAACP**. Kevin reported nothing unusual within this claim. Roger Overbey moved to approve Board of Works (3) claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Kevin Nemyer, City Controller presented **Community Development** Check Dated **7/13/18 14 Records** totaling **\$33,634.06** Kevin reported nothing unusual within these claims. Roger Overbey moved to approve Community Development claims as presented. Bobbie Clemens provided the second.

5. **Street Closing Application from Faith Builders Ministry:** No one attended the meeting. President Quirk entertained a motion to table street closing for one week. Roger Overbey moved to table street closing application for Faith Builders Ministry until the next meeting. Bobbie Clemens provided the second. Motion passed by voice vote.

6. **Acceptance of Sidewalk Quote for Washington & White River Boulevard:** Duke Campbell, Superintendent Department of Public Works recommended the board accept quote from Pridemark Construction for the beautification of the north & south side of Washington Street Bridge with curb work. President Quirk entertained a motion to accept bid from Pridemark Construction in the amount of \$7,078.00 Roger Overbey moved to accept bid from Pridemark Construction as recommended by Duke Campbell. Bobbie Clemens provided the second. Motion passed by voice vote.

7. **Procession Application from Matt Cox for "Walk Indiana":** Matt Cox came forward to present their "Walk Indiana" event on September 8, 2018 from 8:00 a.m. to 1:30 p.m.

Half Marathon: Starting at Depot, going north on Cardinal Greenway (CG) across White River trestle and turning right (east) onto White River Greenway (WRG). Continue through McCullough Park under Martin Luther King Blvd to east end of WRG at Craddock Wetlands. Cross Bunch Blvd. into wetlands and complete circuit trail, exiting Wetlands and crossing Bunch Blvd. at rest stop. Retrace along WRG back to intersection with CG and turn left (south) following CG back to Depot. Continue south, crossing Wysor St., Hackley St., East Jackson St. at railroad overpass(es), Burlington Drive, Willard St., 8th St., Memorial Drive and Sixteenth St, before passing Mansfield Park and exiting the city limits. Trail continues south to just past CR 350 south and turns around to retrace CG trail to Depot and finish line.

10K: Follows same route as half-marathon, going north on Cardinal Greenway (CG) across White River trestle and turning right (east) onto White River Greenway (WRG). Continue through McCullough Park under Martin Luther King Blvd to east end of WRG at Craddock Wetland's. Cross Bunch Blvd. into wetlands and intersection with CG and turn left (*South) following CG back to Depot. Continue south, crossing Wysor St., Hackley St., Brady St., East Jackson St. at railroad overpass(es), Burlington Drive, and Willard Street. Turnaround for 10K is just south of Willard St., and route retraces CG trail to return to Depot and finish line.

5K: Same route as other two events, going north on Cardinal Greenway (CG) across White River trestle and turning right (east) onto White River Greenway (WRG). Continue through McCullough Park under Martin Luther King Blvd. to east end of WRG at Craddock Wetlands. Cross Bunch Blvd. into wetlands and complete circuit trail, existing wetlands and crossing Bunch Blvd at rest stop. Retrace along WRG back to intersection with CG and turn left (south) following CG back to Depot and finish Line. Signatures of approval given by Mark Vollmar, Deputy Police Chief, Eddie Bell, Muncie Fire Chief and Angie Pool, Cardinal Greenway Director.

President Quirk entertained a motion to approve "Walk Indiana" procession permit as presented. Roger Overbey moved to approve procession permit from Matt Cox. Bobbie Clemens provided the second. Motion passed by voice vote.

8. **Procession Application from BSU Homecoming for "Chase Charlie 5K":** Michelle Johnson, BSU Homecoming Committee came forward to present their 5K run/walk on October 20, 2018 from 9:15 a.m. to 11:15 a.m. leave from Muncie Central High School parking lot onto Walnut, south on Walnut to Gilbert, west on Gilbert to High, north on High to Wheeling, north on Wheeling to University, west on University to McKinley, north on McKinley to Worthen Arena to New York Avenue, south on New York Avenue to Riverside, west on Riverside to Dicks Street, south on Dicks to Calvert St. Signatures of approval given by Mark Vollmar, Deputy Police Chief, Eddie Bell, Muncie Fire Chief and Rhonda Clark, BSU Police Chief's Office.

Noise Exemption Application: October 20, 2018 from 9:15 a.m. with starter gun.

President Quirk entertained a motion to approve procession and noise exemption for Chase Charlie 5K as presented. Roger Overbey moved to approve both applications as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

9. **Street Closing Application from BSU Homecoming for "Bed Race":** Michelle Johnson, BSU Homecoming Committee came forward to present their street closing on October 19, 2018 from 11:00 a.m. to 2:00 p.m. for our Annual Bed Races. We are requesting approval to close Riverside Avenue from McKinley Avenue to Dill Street. Signatures of approval given by Mark Vollmar, Deputy Police Chief, Eddie Bell, Muncie Fire Chief and Rhonda Clark, BSU Police Chief's Office.

Noise Exemption Application: October 19, 2018 from 11:00 a.m. to 3:00 p.m. playing music, using a mega phone, starter gun.

President Quirk entertained a motion to approve street closing and noise exemption for Bed Race. Roger Overbey moved to approve BSU Homecoming Bed Race and Noise Exemption as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

10. **Street Closing Application from BSU Homecoming for "Food Truck Festival":** Michelle Johnson, BSU Homecoming Committee came forward to request approval to close Martin Street between Beechwood Ave. and University Avenue and Ashland Ave. between Calvert St. & Martin St. on October 15, 2018 from 5:00 p.m. to 9:00 p.m. Signatures of approval given by Mark Vollmar, Deputy Police Chief, Eddie Bell, Muncie Fire Chief and Rhonda Clark, BSU Police Chief's Office.

Noise Exemption Application: October 15, 2018 from 5:00 p.m. to 10:00 p.m. we will have a DJ playing music during the event.

President Quirk entertained a motion to approve. Roger Overbey moved to approve street closing for Food Truck Festival. Bobbie Clemens provided the second. Motion passed by voice vote.

- 11. Parade Application from BSU Homecoming Parade:** Michelle Johnson, BSU Homecoming Committee came forward to present their homecoming parade route: October 20, 2018 from 9:30 a.m. to 12:30 p.m. Start at Muncie Central High School parking lot, south on Walnut Street to Gilbert Street, west on Gilbert St. to High Street, north on High Street across the Bridge to Wheeling Avenue, north on Wheeling Avenue to University Avenue, west on University Avenue to McKinley Avenue to Bethel Avenue for finish.

Noise Exemption Application: October 20, 2018 from 9:30 a.m. to 12:30 p.m. Music, PA system, moderately loud bands.

President Quirk entertained a motion to approve. Roger Overbey moved to approve BSU Homecoming Parade as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

- 12. Temporary Parking Request from Jerry Dixon 2602 W. Brook Drive:** Mr. Dixon came forward to request approval to park four to six cars in a no parking zone on August 12, 2018 from 1:00 p.m. to 4:00 pm for our Annual August Meeting / Picnic for the Midwest Antique Fruit Jar & Bottle Club. President Quirk entertained a motion to approve. Roger Overbey moved to approve temporary parking for 2602 W. Brook Drive as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

- 13. Temporary Parking Request from Roy Weaver 2200 W. Wiltshire:** Marilyn Weaver came forward to request permission for fifteen cars to park in front of 2200 W. Wiltshire from 4:30 p.m. to 6:30 p.m. Reception for BSU Teachers College Faculty; start of school. President Quirk entertained a motion to approve. Roger Overbey moved to approve temporary parking as presented for 2200 W. Wiltshire. Bobbie Clemens provided the second. Motion passed by voice vote.

- 14. Noise Exemption Authorization Application from "Be Here Now 505 N. Dill St.":** Dustin Ward came forward to present their noise exemption for 505 N. Dill Street for the following dates and times:

7.16.18	8 pm – 1 am	7.19.18	8 pm – 2 am	7.21.18	8 pm – 2 am
7.18.18	8 pm – 1 am	7.20.18	8 pm – 2 am	7.23.18	8 pm – 1 am
7.25.18	8 pm – 1 am	7.26.18	8 pm – 2 am	7.27.18	8 pm – 2 am
7.28.18	8 pm – 2 am				

President Quirk entertained a motion to approve. Roger Overbey moved to approve noise exemptions as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

- 15. Residential Handicapped Parking Application from Mr. & Mrs. Chang 1015 W. Wayne Street:** Duke Campbell, Superintendent Department of Public Works came forward and explained that Mr. Chang is 93 years old their garage(basement) has stairs that lead up the main floor of the house and Mr. Chang fell while trying to use the stairs. Their daughter came in town to take care of her dad and stopped by the office to see about getting them a sign to park in front of the house instead of the garage/basement. Wayne Street is posted as no parking anytime on both sides of street, I prefer to help people that needs helping, and I am requesting your permission to install the handicapped parking sign in a no parking zone. President Quirk entertained a motion. Roger Overbey moved to approve residential handicapped parking sign in a no parking zone as requested by Duke Campbell. Bobbie Clemens provided the second. Motion passed by voice vote.

- 16. Open Unit Price Quotes for 2018-2019 Pavement Markings:** Two companies submitted unit prices for 2018-2019 Pavement Markings. (See bid tabulation on Page #235) Duke Campbell recommended board to accept quote from Accurate Striping. President Quirk entertained a motion to accept lowest unit prices. Roger Overbey moved to accept unit prices from Accurate Striping as recommended by Duke Campbell. Bobbie Clemens provided the second. Motion passed by voice vote.

- 17. Acceptance of Quotes for Walnut-Madison Round-a-bout Landscaping:** Duke Campbell reported that the street department removed all the plantings and weeds within the South Madison/Walnut St. roundabout, medians and triangle at 29th & Madison. The reason this not done before because this was a federal aid project and we could not change anything down to the single plant for a period of three years. So it was very hard to maintain and I must use the word ugly so we solicited quotes for either Sod or Hydro seed. There are certain times of the year that you can hydro seed and it actually takes better than sod if done right. Just happens to be the middle of August is the time to hydro seed. If any of these quotes have a price for sod I am requesting you disregard that and go with the hydro seeding. The following quotes were submitted and read by Duke Campbell.

	Unit Price	Total Quote
Slusser's Green Thumb, Inc. 125 Montgomery Street Logansport, IN 46947	\$ 1.60	\$ 5,568.00
Lawn Scape Landscape Services 3701 North 400 East Muncie, IN 47303		\$ 6,800.00
Jay Crew Landscape Lawn Maintenance 3901 S. Gharkey St. Muncie, IN 47302		\$ 9,500.00
Pro Green The Lawn Care Specialists		\$ 29,760.00

Duke reported after looking over Slusser's quote and what concerns me is that I met with their representative at the job site I informed him that this median has a swale in it and that the ground needed to be prepared and the grade put back in it. He does not mention that on his quote on the first page but on the second page he is going to price this per unit on that kind of stuff. Top Soil and top soil replacement and any necessary amendments (amendments means grading are not included in this quotation). Duke Campbell recommended the board to accept quote from Lawn Scape because the owner of the company met me there and walked through the job and this is his bottom dollar price.

President Quirk asked Duke whenever you gave them the specifications for this project did it include the top soil and top soil placement? Duke responded I did but the representative from Slusser's said it will be whatever we use by unit price. President Quirk mentioned under special conditions page #2 and paragraph #8 it specifically states topsoil, topsoil placement, or any follow up lawn maintenance is not included in this quotation. You indicated that you told the entire prospective contractor's that you wanted that included with their quote, is that correct. Duke responded yes I told all of them. So I would say that Slusser's quote is non-responsive because they did not include everything in their quote so that leaves us with Lawn Scape, Jay Crew and Pro Green and you recommended responsible bidder is Lawn Scape Landscape in the amount of \$6,800. President Quirk entertained a motion to accept Lawn Scape Landscape. Roger Overbey moved to accept quote from Lawn Scape Landscape as recommended by Duke Campbell. Bobbie Clemens provided the second. Motion passed by voice vote.

- 18. Margaux Dever, Community Development Office presenting "HOME Pre-Development Loan Agreement with PathStone Corporation:** Margaux presented contract for pre-development loan for \$9,000. With PathStone Corp. this loan is something that has been taken out of the grant that they have already been awarded this would just allow them to begin work. It is a standard CHDO Agreement that would allow them to get started on their project before their funding is released. President Quirk entertained a motion to approve HOME Pre-Development Loan Agreement. Roger Overbey moved to approve contract as presented by Margaux Dever for PathStone Corporation as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

- 19. Brad King, Community Development presenting Change Order #1 with August Mack Environmental:** Brad King reported that this change order was prepared for additional costs associated with hazardous waste management and disposal. Due to the concentration of waste is considered characteristically hazardous and the drum containing the waste required management and disposal as a hazardous waste. Costs associated with this change order include: coordination labor, hazardous waste disposal fees, and compliance with hazardous waste requirements. Details of the cost are
- Hazardous waste disposal coordination \$340
 - Additional cost to dispose of one (1) drum as hazardous waste \$160
 - Request Environmental Protection Agency identification number to dispose of hazardous waste \$444.
 - Prepare the required Hazardous Waste Report for reporting year 2018 - \$1,000

Contract amount \$9,720.00 additional \$1,944.00 change order net \$1,944.00 revised contract amount \$11,664. President Quirk entertained a motion to approve change order. Roger Overbey moved to approve change order #1 with August Mack Environmental. Bobbie Clemens provided the second. Motion passed by voice vote.

- 20. Street Closing Application & Noise Exemption Application from Jennifer Gasidrek, Ivy Tech:** Jennifer came forward to present application to close Franklin Street between Main Street and Jackson Street on August 2, 2018 from 4:00 p.m. to 11:00 p.m. for Demolition Day.

Noise Exemption Application: August 2, 2018 from 4:00 p.m. to 11:00 p.m. block party with Carl Storie Band and possible fireworks afterwards.

President Quirk entertained a motion to approve. Roger Overbey moved to approve street closing and noise exemption for IVY Tech as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

- 21. Acceptance of Quote for Fire System at 608 E. Main Street:** Margaux Dever, Community Development Office presented three quotes for fire system at Ply Space that is a request from Muncie Arts & Culture Council through the Mayor's Office. The following quotes were submitted from:

Foster Fire & Security 6500 N. Brindle Dr. Muncie, IN 47304	Koorsen Fire & Security	Johnson Controls 1255 N. Senate Ave. Indianapolis, IN 46202
\$ 4,000.00	\$ 7,058.00	\$ 9,899.00

Margaux requested the Board to accept the lowest quote from Foster Fire & Security. President Quirk entertained a motion to accept the lowest quote. Bobbie Clemens moved to accept quote from Foster Fire & Security in the amount of \$4,000. Roger Overbey provided the second. Motion passed by voice vote.

- 22. Adjournment:** President Quirk entertained a motion to adjourn meeting. Roger Overbey moved to adjourn meeting, meeting adjourned 09:54 a.m. Bobbie Clemens provided the second. Motion passed by voice vote.

Board of Public Works and Safety

John Quirk, President

Roger Overbey, Vice-President

Bobbie Clemens, Secretary

Linda Hayes, Recording Secretary

16.

2018-2019 PAVEMENT MARKINGS

			Accurate Striping PO Box 35 Yorktown, IN 47396	Gridlock Traffic Systems, Inc. 6400 Massachusetts Ave. Indianapolis, IN 46226
PAINT	Quantity	Unit	Unit Price	Unit Price
Skip Single 4" Lane Line	52,000	LFT	.85	0.15
Solid Single 4" Lane Line	45,000	LFT	.85	0.15
Solid Single 4" Edge Line	70,000	LFT	.06	0.15
Parallel Parking Stall	100	EACH	4.50	20.00
4" Angle Parking Shall Line	1,300	LFT	.12	1.00
Standard Turn Arrows	100	EACH	32.00	125.00
24" Stop Lines	3,400	LFT	2.06	8.00
6" Pedestrian Crossing Lines	7,500	LFT	.16	2.00
Standard Rail Road Approach	25	EACH	305.00	500.00
Bike Lane 6" White	20,000	FT	.10	1.00
Bike Lane Arrow	300	EACH	28.00	125.00
Bike Lane Legend	300	EACH	28.00	250.00
THERMOPLASTIC				
Solid Double 4" Lane Line	2,500	LFT	065	1.50
Skip and Solid Double 4" Lane	10,000	LFT	.40	1.50
Skip single 4" Lane Line	5,200	LFT	.40	0.75
Solid Single 4" Lane Line	4,500	LFT	.40	0.75
Solid Single 4" Edge Line	7,000	LFT	.40	0.75
Standard Turn Arrows	10	EACH	95.00	175.00
24" Stop Lines	340	LFT	4.91	12.00
6" Pedestrian Crossing Lines	750	LFT	.75	3.00
Standard Rail Road Approach	4	EACH	450.00	750.00
Bike Lane 6" White	20,000	FT	.48	2.00
Bike Lane Arrow (if specified)	300	EACH	49.00	175.00
Bike Lane Legend	300	EACH	49.00	350.00
Mobilization Required	30 - 40	PRICE PER	45.00	2,500.00

Duke Campbell reviewed unit prices and recommended the Board to accept lowest unit prices from Accurate Striping. President Quirk entertained a motion to accept unit price quote from Accurate Striping. Roger Overbey moved to accept lowest quote from Accurate Striping as recommended by Duke Campbell. Bobbie Clemens provided the second. Motion passed by voice vote.