

CONTRACT NO. 7872 (formerly Contract No. 7839)
 2017-2019 SEMI-PERMANENT EPOXY PAVEMENT MARKING

BRICKLINE, INC.	\$699,482.50
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2017

TE Operating Budget - Acct. No. 45300-54410-000000	\$160,000.00
Ped/Bike Enhancement – Acct. No. 10547-00403-172	30,000.00
Safe Routes to School - Acct. No. 10548-00403-172	<u>10,000.00</u>

2017 Sub Total	\$200,000.00
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2018

TE Operating Budget - Acct. No. 45300-54410-000000	\$170,000.00
Ped/Bike Enhancement – Acct. No. 10547-00403-172	50,000.00
Safe Routes to School - Acct. No. 10548-00403-172	<u>30,000.00</u>

2018 Sub Total	\$250,000.00
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2019

TE Operating Budget - Acct. No. 45300-54410-000000	\$170,000.00
Ped/Bike Enhancement – Acct. No. 10547-00403-172	50,000.00
Safe Routes to School - Acct. No. 10548-00403-172	<u>29,482.50</u>

2019 Sub Total	\$249,482.50
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GRAND TOTALI	<u>\$699,482.50</u>
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