

County : Mitchell

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	4399000000-N	1105	TEMPORARY TRAFFIC CONTROL	Lump Sum	L.S.	
0003	8217000000-E	425	REINFORCING STEEL (BRIDGE)	200 LB		
0004	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum	L.S.	
0005	8660000000-E	SP	CONCRETE REPAIRS	24 CF		
0006	8664000000-E	SP	SHOTCRETE REPAIRS	128 CF		
0007	8678000000-E	SP	EPOXY RESIN INJECTION	28 LF		
0008	8860000000-N	SP	GENERIC STRUCTURE ITEM BRIDGE JACKING	Lump Sum	L.S.	
0009	8860000000-N	SP	GENERIC STRUCTURE ITEM CLEANING & REPAINTING OF BRIDGE #16	Lump Sum	L.S.	
0010	8860000000-N	SP	GENERIC STRUCTURE ITEM FOAM JOINT SEALS (AT BENTS 3 & 6)	Lump Sum	L.S.	
0011	8860000000-N	SP	GENERIC STRUCTURE ITEM FOAM JOINT SEALS (AT END BENTS 1 & 2)	Lump Sum	L.S.	
0012	8860000000-N	SP	GENERIC STRUCTURE ITEM POLLUTION CONTROL	Lump Sum	L.S.	
0013	8860000000-N	SP	GENERIC STRUCTURE ITEM UNDER STRUCTURE WORK PLATFORM	Lump Sum	L.S.	
0014	8889000000-E	SP	GENERIC STRUCTURE ITEM STRUCTURAL STEEL REPAIR	47,000 LB		

1012/Jan19/Q47389.0/D109324100000/E14

Total Amount Of Bid For Entire Project :

**Contract No.**     **C202917**

**County (ies):**    **Mitchell**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

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Contract Officer

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Date

Execution of Contract and Bonds  
Approved as to Form:

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Attorney General