

County : Dare

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	1330000000-E	607	INCIDENTAL MILLING	51 SY		
0003	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	48 SF		
0004	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	274 SF		
0005	4415000000-N	1115	FLASHING ARROW BOARD	2 EA		
0006	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	2 EA		
0007	4480000000-N	1165	TMA	4 EA		
0008	4516000000-N	1180	SKINNY DRUM	65 EA		
0009	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	2,266 LF		
0010	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	2,266 LF		
0011	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	35 EA		
0012	8217000000-E	425	REINFORCING STEEL (BRIDGE)	190 LB		
0013	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	170 LS		
0014	8660000000-E	SP	CONCRETE REPAIRS	10 CF		
0015	8664000000-E	SP	SHOTCRETE REPAIRS	60 CF		
0016	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum	L.S.	
0017	8860000000-N	SP	GENERIC STRUCTURE ITEM BRIDGE JACKING	Lump Sum	L.S.	
0018	8892000000-E	SP	GENERIC STRUCTURE ITEM CLASS II CONCRETE DECK REPAIR FOR EPOXY/ASPHALT OVERLAY	300 SF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0019	8892000000-E	SP	GENERIC STRUCTURE ITEM PLACEMENT OF EPOXY OVERLAY	32,660 SF		
0020	8892000000-E	SP	GENERIC STRUCTURE ITEM PLACEMENT OF PRE-TREATMENT	36,810 SF		
0021	8897000000-N	SP	GENERIC STRUCTURE ITEM BEARING ADJUSTMENT OR REPLACE- MENT IN KIND	6 EA		
1137/Jul02/Q75222.0/D129307100000/E21			Total Amount Of Bid For Entire Project :			

**Contract No.**     **C203065**

**County (ies):**    **Dare**

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**

Signature Sheet (Bid - Acceptance by Department)