## **ITEMIZED PROPOSAL FOR CONTRACT NO. C202406**

	Count	v :	Surry
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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	4510000000-N	SP	LAW ENFORCEMENT	300 HR		
0003	4589000000-N	SP	GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	Lump Sum	L.S.	
0004	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #120	Lump Sum	L.S.	
 0005	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #147	Lump Sum		
000€	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #167	Lump Sum	L.S.	
0007	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #168	Lump Sum	L.S.	
3000	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #187	Lump Sum	L.S.	
9008	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #198	Lump Sum	L.S.	
 001C	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #204	Lump Sum	L.S.	
 0011	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #208	Lump Sum	L.S.	
0012	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #210	Lump Sum	L.S.	
 0013	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #211	Lump Sum	L.S.	
0014	886000000-N	SP	GENERIC STRUCTURE ITEM CLEANING AND REPAINTING OF BRIDGE #214	Lump Sum	L.S.	

Jun 30, 2009 1:39 pm

## **ITEMIZED PROPOSAL FOR CONTRACT NO. C202406**

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County: Surry

Line | Item Number | Sec | Description | Quantity | Unit Cost | Amount |

0015 | 8860000000-N | SP | GENERIC STRUCTURE ITEM | Lump Sum | L.S.

CLEANING AND REPAINTING OF | BRIDGE #87

1339/Jun30/Q314.0/D115419100000/E15

Total Amount Of Bid For Entire Project :

Contract No	<u>C202406</u>
County (ies):	Surry
ACCEPTED BY	
DEPARTMENT (	OF TRANSPORTATION
Co	ontract Officer
	Date
Execution of Cont Approved as to Fo	
	4
Atte	orney General

Signature Sheet (Bid - Acceptance by Department)