

Schedule of Items

Proposal ID: CM219STF113450 Oversight/State Project No.: ST2F-009-F19,P401
 Order No.: 204 Federal Project No.: NONE

Contractor: _____

SECTION: 0001 ALL BID ITEMS

Cat Alt Set ID: Cat Alt Mbr ID:

Proposal Line Number	Spec No.	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
				Dollars	Cents	Dollars	Cents
0010	ATTD	16161 MODIFIED SINGLE SEAL	240,075.000 SY	_____	_____	_____	_____
0020	512 ATTD	24265 MAINTENANCE OF TRAFFIC ST2F	LUMP SUM	LUMP SUM	_____	_____	_____
0030	512	24282 FLAGGER SERVICE	445.000 HR	_____	_____	_____	_____
0040	704	54020 TYPE A PVMT LINE MRKG 4"	37,172.000 LF	_____	_____	_____	_____
Section: 0001				Total:		_____	
				Total Bid:		_____	