

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 018263.00

PROJECT(S): 018263.00

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 HIGHWAY ITEMS						
0010	202.203 PAVEMENT BUTT JOINTS	210.000 SY				
0020	461.13 LIGHT CAPITAL PAVING	21545.000 T				
0030	631.175 CONTRACTOR TRUCKING	21545.000 T				
	TOTAL BID					