



**CONTRACTS AND SPECIFICATIONS BUREAU
Proposal**

Proposal ID: 41-0184-030

Letting Date: February 18, 2025

Call Order: 157

Proposal Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING

DBE Goal: 2.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$250,000.00

This proposal includes the following project(s):

Project Number: NHSX-018-4(30)--3H-41

County: HANCOCK

Project Work Type: HMA PAVEMENT WIDENING / HMA
RESURFACING

Route: U.S. 18

Location: E Branch Iowa River to Country Club Dr in Garner

Road System: PRIMARY ROAD (on NHS)

Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Project Number: NHSX-018-4(041)--3H-41

County: HANCOCK

Project Work Type: PCC SIDEWALK/TRAIL

Route: LOCAL TRAIL

Location: On Trail, from east of Country Club Drive W to State Street then south across HWY 18.

Road System: URBAN (ON NHS)

Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect



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Contracts and Specifications Bureau

Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/07/2025	140 WORK DAYS	\$1,800.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit



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Notes

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Notes :

There are no notes for this proposal.



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Proposal Specifications List

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Note	Description
001.2023	<p>*** STANDARD SPECIFICATIONS -- SERIES 2023 ***</p> <p>The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.</p>
500.01	<p>*** WINTER WORK ***</p> <p>The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.</p>
660.26	<p>*** SPECIALTY ITEM ***</p> <p>The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project.</p> <p>When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</p>
DS-23061	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
DS-23065	DEVELOPMENTAL SPECIFICATIONS FOR DBE TRUCKING
FHWA-1273.09	<p>FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS -- REVISED OCTOBER 23, 2023</p> <p>23 U.S.C. 133(i) requires application of Davis Bacon predetermined wages on certain projects on roads functionally classified as a local road or a rural minor collector. This supersedes the applicability described in FHWA-1273 Section IV.</p>
GS-23003	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Note	Description
IA25-81.0	<p>PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20250081 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY)</p> <p>Note: The Contractor shall review the contract documents and is responsible for identifying which zone(s), as defined in the Predetermined Wage Rate specification, apply to the work on the contract.</p> <p>*** Additional Requirement ***</p> <p>The Prime Contractor shall submit certified payrolls for itself and each approved Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T. Certified Payroll form or other approved form. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the Certified Payroll.</p>
SP-230196	<p>SPECIAL PROVISIONS FOR WORK ON RAILROAD RIGHT-OF-WAY (IOWA NORTHERN RAILWAY)</p> <p>Black Hawk County HSIPX-218-7(250)--3L-07 STP-218-7(249)--2C-07</p> <p>Hancock County NHSX-018-4(30)--3H-41 NHSX-018-4(041)--3H-41</p>



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Proposal Schedule of Items

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SECTION: 0001

ROADWAY ITEMS - NHSX-018-4(041)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW QUANTITIES REFLECT THE STANDARD TEMPLATES GENERATED FROM THE TYPICAL SECTIONS SHOWN ON THE B DRAWINGS. NO SEPARATE PAYMENT FO	228.000 CY				
0020	2115-0100000 MODIFIED SUBBASE MEASUREMENT TO BE BASED ON PLAN QUANTITIES AND CHANGES, ADDITIONS AND DELETIONS TO THE MODIFIED SUBBASE QUANTITY WILL BE MEAS	280.000 CY				
0030	2128-0000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL THIS ITEM SHALL ONLY BE UTILIZED WHERE AUTHORIZED BY ENGINEER. CONTRACTOR SHALL PROTECT EX. SHOULDER MATERIAL TO THE BEST EXT	250.000 TON				
0040	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE MEASUREMENT WILL BE TO THE NEAREST 1/100TH OF A TON. UNIT PRICE INCLUDES MATERIAL AND LABOR FOR FURNISHING, PLACING AND COMP	150.000 TON				
0050	2417-0225024 APRONS, METAL, 24 IN. DIA. MEASUREMENT BASED ON A COUNT OF STORM SEWER APRONS CONSTRUCTED. UNIT PRICE INCLUDES ALL COSTS TO FURNISH AND INSTALL THE TYP	5.000 EACH				



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			Dollars	Cents	Dollars	Cents
0060	2417-0225030 APRONS, METAL, 30 IN. DIA. MEASUREMENT BASED ON A COUNT OF STORM SEWER APRONS CONSTRUCTED. UNIT PRICE INCLUDES ALL COSTS TO FURNISH AND INSTALL THE TYP	2.000 EACH				
0070	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND INSTALLING THE VARIOUS PIPE	378.000 LF				
0080	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND INSTALLING THE VARIOUS PIPE	70.000 LF				
0090	2435-0600010 MANHOLE ADJUSTMENT, MINOR ITEM INCLUDES REMOVAL, SALVAGING, CLEANING AND REINSTALLTION OF EXISTING CASTING UPON ADJUSTMENT OF MANHOLE. ITEM INCLUDES IN	1.000 EACH				
0100	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. REFER TO TABULATIONS. MEASUREMENT IS FOR LF OF PIPE REMOVED MEASURED ALONG THE CENTERLINE OF PIPE. PAYMENT INCLUDES MATERIALS	145.000 LF				



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0110	2510-6745850 REMOVAL OF PAVEMENT MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS TO REMOVE PORTLAND CEMENT CONCRETE OR HO	2.000 SY				
0120	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING PORTLAND CEM	1,853.300 SY				
0130	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING PORTLAND CEM	92.900 SY				
0140	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.700 STA				
0150	2511-7528101 DETECTABLE WARNINGS UNIT PRICE INCLUDES ALL MATERIALS, LABOR AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL DETECTABLE WARNINGS AS SHOWN IN DRAWI	96.000 SF				



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			Dollars	Cents	Dollars	Cents
0160	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. CURB & GUTTER SHALL BE 6 THICK, CERTIFIED PLANT INSPECTION REQUIRED.	8.000 LF				
0170	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING CONCRETE PAVEMENT FOR DRIVEWAY AND SIDEWALKS WITHIN THE LIMITS OF DR	1,165.200 SY				
0180	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN REMOVE, SALVAGE AND REINSTALL SIGN AT NEW LOCATION PER PLAN DRAWINGS.	1.000 EACH				
0190	2526-8285000 CONSTRUCTION SURVEY LUMP SUM PRICE INCLUDES ALL DETAILED SURVEY AND STAKING TO COMPLETE THE PROJECT, INCLUDING BUT NOT LIMITED TO THE STAKING AND	LUMP SUM	LUMP SUM			
0200	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.200 STA				
0210	2528-8445110 TRAFFIC CONTROL BID ITEM INCLUDES INSTALLATION, MAINTENANCE, AND REMOVAL OF ALL TEMPORARY TRAFFIC CONTROL MEASURES AS SHOWN IN THE CONTRACT D	LUMP SUM	LUMP SUM			



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0220	2533-4980005 MOBILIZATION BID ITEM INCLUDES THE MOVEMENT OF PERSONNEL, EQUIPMENT, AND SUPPLIES TO THE PROJECT SITE, THE ESTABLISHMENT OF OFFICES, BUILD	LUMP SUM	LUMP SUM			
0230	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.900 ACRE				
0240	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900 ACRE				
0250	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL EQUIPMENT, LABOR AND MATERIALS NECESSARY TO ERECT, M	2,160.000 LF				
0260	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604 MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE INSTALLATION OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE	2.000 EACH				
0270	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE MAINTENANCE OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE FOR THE DURAT	2.000 EACH				



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ROADWAY ITEMS - NHSX-018-4(041)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0280	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE REMOVAL OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE FOLLOWING TURF ES	2.000 EACH				
0290	2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000		2,400.00	
0300	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	4.000 EACH	1,200.00000		4,800.00	

Section: 0001

Total:

SECTION: 0002

RAILROAD PROTECTIVE INSURANCE - NHSX-018-4(041)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0310	2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO. LUMP SUM PRICE INCLUDES ALL ADDITIONAL REQUIREMENTS FOR WORKING WITHIN THE RAILROAD RIGHT-OF- WAY INCLUDING ADDITIONAL INSURAN	LUMP SUM	LUMP SUM			

Section: 0002

Total:



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SECTION: 0003

ROADWAY ITEMS - NHSX-018-4(30)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0320	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE				
0330	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	16,615.000 CY				
0340	2105-8425005 TOPSOIL, FURNISH AND SPREAD	63.000 CY				
0350	2115-0100000 MODIFIED SUBBASE	9,655.000 CY				
0360	2121-7425020 GRANULAR SHOULDERS, TYPE B	20.000 TON				
0370	2123-7450000 SHOULDER CONSTRUCTION, EARTH	131.800 STA				
0380	2125-2225050 RESHAPING DITCHES	6.600 STA				
0390	2212-5070310 PATCHES, FULL-DEPTH REPAIR	279.800 SY				
0400	2212-5070330 PATCHES BY COUNT (REPAIR)	25.000 EACH				
0410	2213-7100400 RELOCATION OF MAIL BOXES	14.000 EACH				
0420	2214-5145150 PAVEMENT SCARIFICATION	26,937.000 SY				
0430	2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	10,593.600 TON				



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ROADWAY ITEMS - NHSX-018-4(30)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0440	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4,014.800 TON				
0450	2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3,931.400 TON				
0460	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,112.400 TON				
0470	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM	LUMP SUM			
0480	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9,185.000 EACH		1.00000		9,185.00
0490	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9,185.000 EACH		1.00000		9,185.00
0500	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	734.000 TON				
0510	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,793.000 EACH		1.00000		4,793.00
0520	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM			



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			Dollars	Cents	Dollars	Cents
0530	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH				
0540	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH				
0550	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH				
0560	2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	8.000 LF				
0570	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000 LF				
0580	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000 LF				
0590	2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH				
0600	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH				
0610	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	4.000 LF				
0620	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	48.000 LF				
0630	2499-6000100 CLEAN OUT PIPE CULVERT	327.600 LF				



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0640	2502-8225010 SUBDRAIN OUTLET, 500-10	1.000 EACH				
0650	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	134.000 LF				
0660	2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	1.000 EACH				
0670	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH				
0680	2506-4984000 FLOWABLE MORTAR	1.000 CY				
0690	2507-3250005 ENGINEERING FABRIC	86.000 SY				
0700	2507-8029000 EROSION STONE	51.000 TON				
0710	2510-6745850 REMOVAL OF PAVEMENT	8,226.400 SY				
0720	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1,265.000 SY				
0730	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,205.000 SY				
0740	2517-4225220 RAILROAD APPROACH SECTION, HMA	32.000 SY				
0750	2520-3350015 FIELD OFFICE	1.000 EACH				



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0760	2525-0000100 TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM			
0770	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM			
0780	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM			
0790	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH				
0800	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	40.000 EACH				
0810	2527-9263181 PAVEMENT MARKINGS REMOVED	70.280 STA				
0820	2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000 EACH				
0830	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,443.100 STA				
0840	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	450.860 STA				
0850	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	40.000 EACH				
0860	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0870	2528-8445113 FLAGGERS	80.000 EACH		575.00000		46,000.00
0880	2528-8445115 PILOT CARS	40.000 EACH		865.00000		34,600.00
0890	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
0900	2551-0000210 PERMANENT CRASH CUSHION	1.000 EACH		_____.		_____.
0910	2599-9999020 (‘TONS’ ITEM) WASHED RIVER ROCK	24.000 TON		_____.		_____.
0920	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE		_____.		_____.
0930	2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.400 ACRE		_____.		_____.
0940	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	23.000 SQ		_____.		_____.
0950	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.100 ACRE		_____.		_____.
0960	2602-0000020 SILT FENCE	363.000 LF		_____.		_____.
0970	2602-0000030 SILT FENCE FOR DITCH CHECKS	593.000 LF		_____.		_____.
0980	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	956.000 LF		_____.		_____.



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0990	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	96.000 LF				
1000	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,990.000 LF				
1010	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,990.000 LF				
1020	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH				
1030	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH				
1040	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH				
1050	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00000		600.00
1060	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1,200.00000		1,200.00
Section: 0003			Total:			



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RAILROAD PROTECTIVE INSURANCE - NHSX-018-4(30)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1070	2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.	LUMP SUM	LUMP SUM		_____.	_____
Section: 0004			Total:		_____.	_____

SECTION: 0005

ROADWAY ITEMS - CITY OF GARNER - NHSX-018-4(30)--3H-41

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1080	2525-0000100 TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM		_____.	_____
1090	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM		_____.	_____
Section: 0005			Total:		_____.	_____
			Total Bid:		_____.	_____