

Schedule of Items

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Proposal ID: C0000100444B02

Oversight/State Project No.: (NFO) 0001-111-255, M501, B602

Order No.: K50

Federal Project No.: RSTP-5111(293)

Contractor: _____

SECTION: 0001

REGULAR 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	513	00100 MOBILIZATION	LUMP SUM	LUMP SUM			
0020	502	09185 PAVED DITCH PG-2A	28.000 SY				
0030	308 309	10099 AGGR. MATL. NO. 21A OR 21B	78.000 TON				
0040	315	10608 ASPHALT CONCRETE TY. SM-12.5D	79.000 TON				
0050	515	10628 FLEXIBLE PAVEMENT PLANING 0" - 2"	955.000 SY				
0060	512 ATTD	24265 MAINTENANCE OF TRAFFIC STRUCTURE NO. 1804	LUMP SUM	LUMP SUM			
0065	ATTD	25565 PROGRESS SCHEDULE BASELINE	LUMP SUM	LUMP SUM			
0068	ATTD	25567 PROGRESS SCHEDULE UPDATES	7.000 EA				
0070	414	26117 DRY RIPRAP CL. AI	237.000 TON				
0080	303	27505 TEMP. SILT FENCE TYPE A	283.000 LF				
0090	700	51615 14/1 ENCLOSED COND. CABLE	300.000 LF				
0100	703	51912 LOOP SAW CUT 3/8"	75.000 LF				
0110	703	51913 LOOP SAWCUT 5/8"	50.000 LF				

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				Dollars	Cents	Dollars	Cents
0120	704	54032 TYPE B CLASS I PVMT LINE MRKG 4"	731.000 LF	_____	_____	_____	_____
0130	704	54217 SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	6.000 EA	_____	_____	_____	_____
0140	ATTD.	66922 BRIDGE SUBSTRUCTURE FIBER REINFORCED POLYMER WRAPS	1,040.000 SF	_____	_____	_____	_____
0150	430	67910 NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NO. 1804	2.000 DAY	_____	_____	_____	_____
0160	424	68168 FURNISH ASPHALT PLUG JOINT	104.000 CF	_____	_____	_____	_____
0170	424	68169 PLACE ASPHALT PLUG JOINT	144.000 LF	_____	_____	_____	_____
0180	412	68180 EMBEDDED GALVANIC ANODES	933.000 EA	_____	_____	_____	_____
0190	427	68408 SILICONE JOINT SEALANT 1"	21.000 LF	_____	_____	_____	_____
0200	412 426	68590 JACKING AND BLOCKING BEAM	11.000 EA	_____	_____	_____	_____
0210	412	68600 CONCRETE SUPERSTRUCT. SURFACE REPAIR	119.000 SY	_____	_____	_____	_____
0220	413	68900 REM. PORT. OF EX. STR. STRUCTURE NO. 1804	LUMP SUM	LUMP SUM	_____	_____	_____

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				Dollars	Cents	Dollars	Cents
0230	412	69500 CONCRETE SUBSTRUCT. SURFACE REPAIR	26.000 SY	_____	_____	_____	_____
Section: 0001				Total:		_____	_____
				Total Bid:		_____	_____