

Schedule of Items

Proposal ID: CM919PMF114233 Oversight/State Project No.: PM9F-96A-F19, N501

Order No.: 975

Federal Project No.: PM09356

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	310	10417 TACK COAT	26,396.000 GAL	_____	_____	_____	_____
0020	315	11070 SAW-CUT ASPH CONC SU 315001A Saw-Seal Conc Joint	536.000 LF	_____	_____	_____	_____
0030	315	16325 ASPHALT CONCRETE SM 9.5 E HIGH POLYMER	6,376.880 TON	_____	_____	_____	_____
0040	315	16340 ASPHALT CONC. TY. SM-9.5D	4,348.610 TON	_____	_____	_____	_____
0050	315	16345 ASPHALT CONC. TY. SM-9.5E	3,525.660 TON	_____	_____	_____	_____
0060	315	16360 ASPHALT CONC. TY. SM- 12.5E	7,081.300 TON	_____	_____	_____	_____
0070	317, 315	16403 STONE MATRIX ASPHALT SMA-12.5 64E-22	2,866.760 TON	_____	_____	_____	_____
0080	ATTD	16502 SURF. PREPARATION & RESTORATION TYPE II	923.000 TON	_____	_____	_____	_____
0090	ATTD	16504 SURF. PREPARATION & RESTORATION TYPE III	293.000 TON	_____	_____	_____	_____
0100	515	16522 FLEXIBLE PAVEMENT PLANING 0" - 2"	154,052.160 SY	_____	_____	_____	_____
0110	515	16523 FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	81,177.060 SY	_____	_____	_____	_____
0120	512	24265 MAINTENANCE OF TRAFFIC (PM9F)	LUMP SUM	LUMP SUM	_____	_____	_____

Schedule of Items

Proposal ID: CM919PMF114233 Oversight/State Project No.: PM9F-96A-F19, N501

Order No.: 975

Federal Project No.: PM09356

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
0130	512	24282 FLAGGER SERVICE	3,536.000 HR	_____	_____	_____	_____
0140	700	51615 14/1 ENCLOSED COND. CABLE	52,138.000 LF	_____	_____	_____	_____
0150	703	51912 LOOP SAW CUT 3/8"	16,896.000 LF	_____	_____	_____	_____
0160	703	51913 LOOP SAWCUT 5/8"	3,150.000 LF	_____	_____	_____	_____
0170	704	54032 TYPE B CLASS I PVMT LINE MRKG 4"	102,032.000 LF	_____	_____	_____	_____
0180	704	54034 TYPE B CLASS I PVMT LINE MRKG 6"	6,563.000 LF	_____	_____	_____	_____
0190	704	54037 TYPE B CLASS I PVMT LINE MRKG 8"	3,778.000 LF	_____	_____	_____	_____
0200	704	54040 TYPE B CLASS I PVMT LINE MRKG 12"	451.000 LF	_____	_____	_____	_____
0210	704	54042 TYPE B CLASS I PAVE. LINE MARKING 24"	8,922.000 LF	_____	_____	_____	_____
0220	704	54075 TYPE B CLASS VI PVMT LINE MRKG 4"	982.000 LF	_____	_____	_____	_____
0230	704	54076 TYPE B CLASS VI PVMT LINE MRKG 6"	5,559.000 LF	_____	_____	_____	_____
0240	704	54078 TYPE B CLASS VI PVMT LINE MRKG 12"	606.000 LF	_____	_____	_____	_____

Schedule of Items

Proposal ID: CM919PMF114233 Oversight/State Project No.: PM9F-96A-F19, N501

Order No.: 975

Federal Project No.: PM09356

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
0250	704	54217 SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	107.000 EA	_____	_____	_____	_____
0260	704	54400 PVMT MESSAGE MARK. ONLY	2.000 EA	_____	_____	_____	_____
0270	512	54428 TEMP. PVMT MRKG, TY. A, 4"	204,712.000 LF	_____	_____	_____	_____
0280	512	54430 TEMP. PVMT MRKG, TY. A, 6"	13,082.000 LF	_____	_____	_____	_____
0290	512	54440 TEMP. PVMT MRKG, TY. A, 24"	3,892.000 LF	_____	_____	_____	_____
0300	704	54574 PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	93.000 EA	_____	_____	_____	_____
0310	704	54577 PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	12.000 EA	_____	_____	_____	_____
0320	704	54589 PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	2.000 EA	_____	_____	_____	_____
0330	704	54651 PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	9.000 EA	_____	_____	_____	_____
0340	704	54659 PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	18.000 EA	_____	_____	_____	_____
0350	700	56022 1" METAL CONDUIT	655.000 LF	_____	_____	_____	_____
<b>Section: 0001</b>				<b>Total:</b>	_____	_____	_____

Schedule of Items

Proposal ID: CM919PMF114233 Oversight/State Project No.: PM9F-96A-F19, N501

Order No.: 975

Federal Project No.: PM09356

Contractor: \_\_\_\_\_

SECTION: 0002 ALTERNATE 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
0360	ATTD	00306 SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	1.000 TON	_____	_____	_____	_____
<b>Section: 0002</b>				<b>Total:</b>		_____	_____
				<b>Total Bid:</b>		_____	_____