

Schedule of Items

Proposal ID: CM119PMG112968 Oversight/State Project No.: (NFO)PM1G-961-F20,N501

Order No.: 139

Federal Project No.: PM01337

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

SECTION: 0001 REGULAR 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	68,018.000 GAL	_____	_____	_____	_____
0020	ATTD	16242 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	7,929.860 TON	_____	_____	_____	_____
0030	315	16350 ASPHALT CONC. TY. SM- 12.5A	41,865.890 TON	_____	_____	_____	_____
0040	315	16360 ASPHALT CONC. TY. SM- 12.5E	6,077.320 TON	_____	_____	_____	_____
0050	315	16362 ASPHALT CONC. TY. SM- 19.0A	30,584.690 TON	_____	_____	_____	_____
0060	515	16516 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	7,526.950 SY	_____	_____	_____	_____
0070	515	16522 FLEXIBLE PAVEMENT PLANING 0" - 2"	5,561.600 SY	_____	_____	_____	_____
0080	ATTD	24265 MAINTENANCE OF TRAFFIC MOT	LUMP SUM	LUMP SUM	_____	_____	_____
0090	512	24282 FLAGGER SERVICE	2,742.000 HR	_____	_____	_____	_____
0100	704	54020 TYPE A PVMT LINE MRKG 4"	27,950.000 LF	_____	_____	_____	_____
0110	704	54032 TYPE B CLASS I PVMT LINE MRKG 4"	588,960.000 LF	_____	_____	_____	_____
0120	704	54042 TYPE B CLASS I PAVE. LINE MARKING 24"	92.000 LF	_____	_____	_____	_____

Schedule of Items

Proposal ID: CM119PMG112968    Oversight/State Project No.: (NFO)PM1G-961-F20,N501  
 Order No.: 139    Federal Project No.: PM01337

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

SECTION: 0001    REGULAR 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	704	54217 SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	959.000 EA	_____	_____	_____	_____
0140	704	54401 PVMT MESSAGE MARK. SCHOOL ZONE	3.000 EA	_____	_____	_____	_____
0150	512	54428 TEMP. PVMT MRKG, TY. A, 4"	395,640.000 LF	_____	_____	_____	_____
0160	704	54574 PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	2.000 EA	_____	_____	_____	_____
0170	704	54577 PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	2.000 EA	_____	_____	_____	_____
<b>Section: 0001</b>				<b>Total:</b>	_____	_____	_____

SECTION: 0002    ALTERNATE ITEM

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
0180	ATTD	00306 SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	1.000 TON	_____	_____	_____	_____
<b>Section: 0002</b>				<b>Total:</b>	_____	_____	_____
				<b>Total Bid:</b>	_____	_____	_____