

Schedule of Items

Proposal ID: C0000118517N01

Oversight/State Project No.: BRDG-967-517, N501

Order No.: F63

Federal Project No.: STP-BR07 (319)

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	ATTD	00096 MOBILIZATION SITE FED. STR. 00463	1.000 EA	_____	_____	_____	_____
0020	ATTD	00096 MOBILIZATION SITE FED. STR. 00601	1.000 EA	_____	_____	_____	_____
0030	ATTD	00096 MOBILIZATION SITE FED. STR. 05619	1.000 EA	_____	_____	_____	_____
0040	ATTD	00096 MOBILIZATION SITE FED. STR. 07128	1.000 EA	_____	_____	_____	_____
0050	ATTD	00096 MOBILIZATION SITE FED. STR. 07448	1.000 EA	_____	_____	_____	_____
0060	ATTD	00096 MOBILIZATION SITE FED. STR. 14696	1.000 EA	_____	_____	_____	_____
0070	ATTD	00096 MOBILIZATION SITE FED. STR. 14748	1.000 EA	_____	_____	_____	_____
0080	ATTD	00096 MOBILIZATION SITE FED. STR. 23447	1.000 EA	_____	_____	_____	_____
0090	ATTD	00096 MOBILIZATION SITE FED. STR. 24771	1.000 EA	_____	_____	_____	_____
0100	ATTD	00096 MOBILIZATION SITE FED. STR. 24958	1.000 EA	_____	_____	_____	_____
0110	ATTD	00096 MOBILIZATION SITE FED. STR. 5565	1.000 EA	_____	_____	_____	_____
0120	ATTD	00096 MOBILIZATION SITE FED. STR. 5566	1.000 EA	_____	_____	_____	_____

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				Dollars	Cents	Dollars	Cents
0130	ATTD	00096 MOBILIZATION SITE FED. STR. 7286	1.000 EA	_____	_____	_____	_____
0140	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 00463	LUMP SUM	LUMP SUM	_____	_____	_____
0150	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 00601	LUMP SUM	LUMP SUM	_____	_____	_____
0160	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 05619	LUMP SUM	LUMP SUM	_____	_____	_____
0170	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 07128	LUMP SUM	LUMP SUM	_____	_____	_____
0180	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 07448	LUMP SUM	LUMP SUM	_____	_____	_____
0190	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 14696	LUMP SUM	LUMP SUM	_____	_____	_____
0200	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 14748	LUMP SUM	LUMP SUM	_____	_____	_____
0210	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 23447	LUMP SUM	LUMP SUM	_____	_____	_____
0220	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 24771	LUMP SUM	LUMP SUM	_____	_____	_____
0230	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 24958	LUMP SUM	LUMP SUM	_____	_____	_____
0240	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 5565	LUMP SUM	LUMP SUM	_____	_____	_____

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				Dollars	Cents	Dollars	Cents
0250	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 5566	LUMP SUM	LUMP SUM			
0260	ATTD	24265 MAINTENANCE OF TRAFFIC FED. STR. 7286	LUMP SUM	LUMP SUM			
0270	512	24279 PORTABLE CHANGEABLE MESSAGE SIGN	2,400.000 HR				
0280	411	68455 PRE.& SPOT COAT EX. STR. FED. STR. 24771	80.000 SF				
0290	411	68455 PRE.& SPOT COAT EX. STR. FED. STR. 24958	150.000 SF				
0300	411	68465 ZONE COAT. EX. STR. FED. STR. 00463	LUMP SUM	LUMP SUM			
0310	411	68465 ZONE COAT. EX. STR. FED. STR. 00601	LUMP SUM	LUMP SUM			
0320	411	68465 ZONE COAT. EX. STR. FED. STR. 05619	LUMP SUM	LUMP SUM			
0330	411	68465 ZONE COAT. EX. STR. FED. STR. 07128	LUMP SUM	LUMP SUM			
0340	411	68465 ZONE COAT. EX. STR. FED. STR. 07448	LUMP SUM	LUMP SUM			
0350	411	68465 ZONE COAT. EX. STR. FED. STR. 14696	LUMP SUM	LUMP SUM			
0360	411	68465 ZONE COAT. EX. STR. FED. STR. 14748	LUMP SUM	LUMP SUM			

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				Dollars	Cents	Dollars	Cents
0370	411	68465 ZONE COAT. EX. STR. FED. STR. 23447	LUMP SUM	LUMP SUM			
0380	411	68465 ZONE COAT. EX. STR. FED. STR. 5565	LUMP SUM	LUMP SUM			
0390	411	68465 ZONE COAT. EX. STR. FED. STR. 5566	LUMP SUM	LUMP SUM			
0400	411	68465 ZONE COAT. EX. STR. FED. STR. 7286	LUMP SUM	LUMP SUM			
0410	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 00463	LUMP SUM	LUMP SUM			
0420	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 00601	LUMP SUM	LUMP SUM			
0430	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 05619	LUMP SUM	LUMP SUM			
0440	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 07128	LUMP SUM	LUMP SUM			
0450	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 07448	LUMP SUM	LUMP SUM			
0460	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 14696	LUMP SUM	LUMP SUM			
0470	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 14748	LUMP SUM	LUMP SUM			
0480	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 23447	LUMP SUM	LUMP SUM			

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				Dollars	Cents	Dollars	Cents
0490	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 24771	LUMP SUM	LUMP SUM			
0500	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 24958	LUMP SUM	LUMP SUM			
0510	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 5565	LUMP SUM	LUMP SUM			
0520	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 5566	LUMP SUM	LUMP SUM			
0530	411	68474 ENV. PROT. & HEALTH & SAFETY FED. STR. 7286	LUMP SUM	LUMP SUM			
0540	411	68490 DISPOSAL OF MATERIAL FED. STR. 00463	LUMP SUM	LUMP SUM			
0550	411	68490 DISPOSAL OF MATERIAL FED. STR. 00601	LUMP SUM	LUMP SUM			
0560	411	68490 DISPOSAL OF MATERIAL FED. STR. 05619	LUMP SUM	LUMP SUM			
0570	411	68490 DISPOSAL OF MATERIAL FED. STR. 07128	LUMP SUM	LUMP SUM			
0580	411	68490 DISPOSAL OF MATERIAL FED. STR. 07448	LUMP SUM	LUMP SUM			
0590	411	68490 DISPOSAL OF MATERIAL FED. STR. 14696	LUMP SUM	LUMP SUM			
0600	411	68490 DISPOSAL OF MATERIAL FED. STR. 14748	LUMP SUM	LUMP SUM			

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				Dollars	Cents	Dollars	Cents
0610	411	68490 DISPOSAL OF MATERIAL FED. STR. 23447	LUMP SUM	LUMP SUM		_____.	_____
0620	411	68490 DISPOSAL OF MATERIAL FED. STR. 24771	LUMP SUM	LUMP SUM		_____.	_____
0630	411	68490 DISPOSAL OF MATERIAL FED. STR. 24958	LUMP SUM	LUMP SUM		_____.	_____
0640	411	68490 DISPOSAL OF MATERIAL FED. STR. 5565	LUMP SUM	LUMP SUM		_____.	_____
0650	411	68490 DISPOSAL OF MATERIAL FED. STR. 5566	LUMP SUM	LUMP SUM		_____.	_____
0660	411	68490 DISPOSAL OF MATERIAL FED. STR. 7286	LUMP SUM	LUMP SUM		_____.	_____
Section: 0001				Total:		_____.	_____
				Total Bid:		_____.	_____