

Schedule of Items

Proposal ID: C0000120482N01

Oversight/State Project No.: 0749-035-623, N501

Order No.: K38

Federal Project No.: NONE

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	303	303SD20-0004 GRADING	LUMP SUM	LUMP SUM			
0020	303	303SD20-0006 EXTRA EXCAVATION	30.000 CY				
0030	303	303SD20-0028 DEWATERING BASIN EC-8	2.000 EA				
0040	303	303SD20-0029 SILTATION CONTROL EXCAVATION	44.000 CY				
0045	ATTD	303SX20-0005 ROCK EXCAVATION	10.000 CY				
0050	303	303SD20-0034 TEMP. SILT FENCE TYPE A	260.000 LF				
0060	308	308SD20-0001 AGGR. MATL. NO. 1	82.000 TON				
0070	315	315SD20-0027 ASPH. CONC. TY. SM-9.5A MAINT	16.000 TON				
0080	315	315SX20-0011 SAW-CUT ASPH CONC FULL DEPTH	24.000 LF				
0090	401	401SD20-0007 COFFERDAM	16.000 EA				
0100	412	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR	35.000 SY				
0110	412	412SD20-0050 REPLACE CONCRETE CURB	70.000 LF				
0120	ATTD	412SX20-0010 SUPERSTR. WID./REPAIR UNDERMINING REPAIR	100.000 CF				

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				Dollars	Cents	Dollars	Cents
0125	412	412SD20-0044 SAW CUTTING	50.000 LF	_____	_____	_____	_____
0130	ATTD	412SX20-0017 BR. SUBSTR. WID./REPAIR CRACK REPAIR	145.000 LF	_____	_____	_____	_____
0140	ATTD	412SX20-0021 BR. SUBSTR. WID./REPAIR CONCRETE BIN BLOCK	8.000 EA	_____	_____	_____	_____
0150	414	414SD20-0008 DRY RIPRAP CL. AI	178.000 TON	_____	_____	_____	_____
0160	431	431SD20-0002 EPOXY OVERLAY MAINT	123.000 SY	_____	_____	_____	_____
0170	508	508SD20-0002 DEMO. OF PVMT. COMBINATION	136.000 SY	_____	_____	_____	_____
0180	512	512SD20-0013 TYPE 3 BARRICADE 8'	4.000 EA	_____	_____	_____	_____
0190	512	512SD20-0014 TEMPORARY SIGN	168.000 SF	_____	_____	_____	_____
0200	512	512SD20-0015 AGGREGATE MATERIAL NO. 25 OR 26	9.000 TON	_____	_____	_____	_____
0210	512	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	720.000 DAY	_____	_____	_____	_____
0220	512	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	336.000 HR	_____	_____	_____	_____
0230	512	512SD20-0027 FLAGGER SERVICE	1,440.000 HR	_____	_____	_____	_____
0240	513	513SD20-0001 MOBILIZATION	LUMP SUM	LUMP SUM	_____	_____	_____

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				Dollars	Cents	Dollars	Cents
0250	517	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	LUMP SUM	LUMP SUM			
0260	603	603SD20-0003 REGULAR SEED	6.000 LB				
0270	603	603SD20-0004 OVERSEEDING	4.000 LB				
0280	603	603SD20-0005 LEGUME SEED	1.000 LB				
0290	603	603SD20-0006 LEGUME OVERSEEDING	1.000 LB				
0300	603	603SD20-0014 FERTILIZER NITROGEN - N	6.000 LB				
0310	603	603SD20-0015 FERTILIZER PHOSPHOROUS - P	6.000 LB				
0320	603	603SD20-0016 FERTILIZER POTASSIUM - K	6.000 LB				
0330	603	603SD20-0017 LIME	0.100 TON				
<b>Section: 0001</b>				<b>Total:</b>			
				<b>Total Bid:</b>			