

Schedule of Items

Proposal ID: C0000122277N01C    Oversight/State Project No.: BRDG-967-567, N501  
 Order No.: K73    Federal Project No.: STP-BR07(336)

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	305	305SD20-0011 AGGR. MATL. NO. 25 OR 26	100.000 TON	_____	_____	_____	_____
0020	308	308SD20-0001 AGGR. MATL. NO. 1	100.000 TON	_____	_____	_____	_____
0030	401	401SD20-0007 COFFERDAM	11.000 EA	_____	_____	_____	_____
0040	401	401SD20-0009 STRUCTURE EXCAVATION MAINT.	135.000 CY	_____	_____	_____	_____
0050	ATTD, 404	404SX20-0001 CONCRETE CLASS A3 SUBSTRUCT. MAINT.	80.000 CY	_____	_____	_____	_____
0060	406	406SD20-0014 REINFORCING STEEL SPR. STRUCT. MAINT.	1,660.000 LB	_____	_____	_____	_____
0070	ATTD	412SX20-0018 BR. SUBSTR. WID./REPAIR RECONSTRUCT EXIST. MORTAR RETAINING WALLS STR. 6002/60017	140.000 SF	_____	_____	_____	_____
0080	ATTD	412SX20-0024 BR. SUBSTR. WID./REPAIR REMOVE PORTION OF CONC. SLAB STR. 6018/6323	80.000 SY	_____	_____	_____	_____
0090	413	413SX20-0005 REM. PORT.OF EX.STR. 6002	LUMP SUM	LUMP SUM	_____	_____	_____
0100	413	413SX20-0005 REM. PORT.OF EX.STR. 6017	LUMP SUM	LUMP SUM	_____	_____	_____
0110	414	414SD20-0067 CONCRETE SLAB RIPRAP	80.000 SY	_____	_____	_____	_____
0120	ATTD, 414	414SX20-0007 RIPRAP STONE 30"	160.000 TON	_____	_____	_____	_____
0130	509	509SD20-0001 FLOWABLE BACKFILL	75.000 CY	_____	_____	_____	_____

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				Dollars	Cents	Dollars	Cents
0140	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 1056	LUMP SUM	LUMP SUM		_____.	_____
0150	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 1165	LUMP SUM	LUMP SUM		_____.	_____
0160	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6002	LUMP SUM	LUMP SUM		_____.	_____
0170	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6017	LUMP SUM	LUMP SUM		_____.	_____
0180	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6018	LUMP SUM	LUMP SUM		_____.	_____
0190	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6082	LUMP SUM	LUMP SUM		_____.	_____
0200	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6084	LUMP SUM	LUMP SUM		_____.	_____
0210	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6183	LUMP SUM	LUMP SUM		_____.	_____
0220	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC STR. 6323	LUMP SUM	LUMP SUM		_____.	_____
0230	513	513SD20-0001 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____
<b>Section: 0001</b>				<b>Total:</b>		_____.	_____
				<b>Total Bid:</b>		_____.	_____