

Schedule of Items

Proposal ID: C0000000121075

Oversight/State Project No.: 9999-964-749

Order No.: H48

Federal Project No.: BFP-964-4(161)

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	513	00098 MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)	7.000 EA	_____	_____	_____	_____
0020	512	24160 TEMPORARY (CONSTRUCTION) SIGN	5,664.000 SF	_____	_____	_____	_____
0030	512	24272 TRUCK MOUNTED ATTENUATOR	3,424.000 HR	_____	_____	_____	_____
0040	512	24278 GROUP 2 CHANNELIZING DEVICES	29,503.000 DAY	_____	_____	_____	_____
0050	512	24281 ELECTRONIC ARROW BOARD	5,728.000 HR	_____	_____	_____	_____
0060	512	24282 FLAGGER SERVICE	640.000 HR	_____	_____	_____	_____
0070	ATTD	67908 BRIDGE INCIDENTALS INSPECT STRUCTURES (VARIOUS)	4.000 EA	_____	_____	_____	_____
0080	430	67910 NBIS ACCESS, UNDER BRIDGE VA STR. NO VARIOUS STRUCTURES	21.000 DAY	_____	_____	_____	_____
0090	404	68090 BRIDGE DECK GROOVING	6,507.000 SY	_____	_____	_____	_____
0100	412	68166 REPLACE ANCHOR BOLT	42.000 EA	_____	_____	_____	_____
0110	412	68172 CRACK REPAIR TYPE B	357.000 LF	_____	_____	_____	_____
0120	412	68180 EMBEDDED GALVANIC ANODES	65.000 EA	_____	_____	_____	_____

Schedule of Items

Proposal ID: C0000000121075

Oversight/State Project No.: 9999-964-749

Order No.: H48

Federal Project No.: BFP-964-4(161)

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
0130	426	68192 REPLACE BEARING	28.000 EA	_____	_____	_____	_____
0140	426	68193 RESET EXIST. ROCKER EXPANSION BEARING	25.000 EA	_____	_____	_____	_____
0150	426	68195 MODIFY EXIST. FIXED BEARING	23.000 EA	_____	_____	_____	_____
0160	426	68199 STRUCTURAL STEEL HEAT- STRAIGHTENING	LUMP SUM	LUMP SUM	_____	_____	_____
0170	425	68258 REMOVE ASPHALT CONCRETE OVERLAY	6,507.000 SY	_____	_____	_____	_____
0180	426	68283 FIELD WELDING - FILLET WELD 5/16"	37.000 LF	_____	_____	_____	_____
0190	412	68312 H.E.S. PATCHING TYPE A	221.000 SY	_____	_____	_____	_____
0200	425	68313 TYPE A MILLING 1/2"	6,507.000 SY	_____	_____	_____	_____
0210	412	68322 H.E.S. PATCHING TYPE B	7.000 SY	_____	_____	_____	_____
0220	412	68339 DECK SLAB CLOSURE	528.000 SY	_____	_____	_____	_____
0230	411	68455 PRE.& SPOT COAT EX. STR. VARIOUS STRUCTURES	4,136.000 SF	_____	_____	_____	_____
0240	420	68542 ADHESIVE BASED JOINT SEALER CLASS III, 4"	683.000 LF	_____	_____	_____	_____
0250	412	68579 RECONSTRUCT BACK WALL, HES	683.000 LF	_____	_____	_____	_____

Schedule of Items

Proposal ID: C0000000121075

Oversight/State Project No.: 9999-964-749

Order No.: H48

Federal Project No.: BFP-964-4(161)

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
0260	412	68590 JACKING AND BLOCKING BEAM	143.000 EA	_____	_____	_____	_____
0270	412	68600 CONCRETE SUPERSTRUCT. SURFACE REPAIR	10.000 SY	_____	_____	_____	_____
0280	425	68614 FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	178.000 CY	_____	_____	_____	_____
0290	425	68616 PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	6,507.000 SY	_____	_____	_____	_____
0300	425	68621 FURNISH VERY EARLY STRENGTH LATEX MOD. CONC. 1-1/2" - 2"	82.000 CY	_____	_____	_____	_____
0310	425	68621 FURNISH VERY EARLY STRENGTH LATEX MOD. CONC. 3" - 4-1/2"	210.000 CY	_____	_____	_____	_____
0320	425	68642 TYPE A HYDRO-DEMOLITION 1/2"	6,507.000 SY	_____	_____	_____	_____
0330	410	68902 SUPERSTR. WID./REPAIR INSTALL ALUMINUM RAIL (5" DIA)	10.000 LF	_____	_____	_____	_____
0340	ATTD	68904 SUPERSTR. WID./REPAIR CLEAN BEARING ASSEMBLY	272.000 EA	_____	_____	_____	_____
0350	410	68904 SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL USED)	1.000 EA	_____	_____	_____	_____

Schedule of Items

Proposal ID: C0000000121075

Oversight/State Project No.: 9999-964-749

Order No.: H48

Federal Project No.: BFP-964-4(161)

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
0360	510	68904 SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHHOR BOLT	187.000 EA	_____	_____	_____	_____
0370	ATTD	68904 SUPERSTR. WID./REPAIR RESET EXIST. ELASTOMERIC EXP. BEARING	92.000 EA	_____	_____	_____	_____
0380	ATTD	68907 SUPERSTR. WID./REPAIR STRUCTURAL STEEL REPAIR	12,396.000 LB	_____	_____	_____	_____
0390	412	69815 RECONSTRUCT BRIDGE SEAT TYPE A	28.000 EA	_____	_____	_____	_____
Section: 0001				Total:	_____	_____	_____
				Total Bid:	_____	_____	_____