

Schedule of Items

Proposal ID: C0000118487N01 Oversight/State Project No.: 9999-961-688, N501
 Order No.: H47 Federal Project No.: STP-BR01(387)

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	ATTD	24262 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	160.000 DAY	_____	_____	_____	_____
0020	512	24265 MAINTENANCE OF TRAFFIC STR. 10-1009	LUMP SUM	LUMP SUM	_____	_____	_____
0030	512	24265 MAINTENANCE OF TRAFFIC STR. 146-1811	LUMP SUM	LUMP SUM	_____	_____	_____
0040	512	24265 MAINTENANCE OF TRAFFIC STR. 25-1059	LUMP SUM	LUMP SUM	_____	_____	_____
0050	512	24265 MAINTENANCE OF TRAFFIC STR. 52-1010	LUMP SUM	LUMP SUM	_____	_____	_____
0060	512	24265 MAINTENANCE OF TRAFFIC STR. 84-1041	LUMP SUM	LUMP SUM	_____	_____	_____
0070	512	24265 MAINTENANCE OF TRAFFIC STR. 86-1004	LUMP SUM	LUMP SUM	_____	_____	_____
0080	512	24265 MAINTENANCE OF TRAFFIC STR. 92-1028	LUMP SUM	LUMP SUM	_____	_____	_____
0090	512	24265 MAINTENANCE OF TRAFFIC STR. 92-1029	LUMP SUM	LUMP SUM	_____	_____	_____
0100	512	24265 MAINTENANCE OF TRAFFIC STR. 92-1151	LUMP SUM	LUMP SUM	_____	_____	_____
0110	512	24265 MAINTENANCE OF TRAFFIC STR. 92-1155	LUMP SUM	LUMP SUM	_____	_____	_____
0120	512	24265 MAINTENANCE OF TRAFFIC STR. 92-6118	LUMP SUM	LUMP SUM	_____	_____	_____

Schedule of Items

Proposal ID: C0000118487N01

Oversight/State Project No.: 9999-961-688, N501

Order No.: H47

Federal Project No.: STP-BR01(387)

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	512	24265 MAINTENANCE OF TRAFFIC STR. 97-1065	LUMP SUM	LUMP SUM			
0140	512	24265 MAINTENANCE OF TRAFFIC STR. 97-1066	LUMP SUM	LUMP SUM			
0150	512	24265 MAINTENANCE OF TRAFFIC STR. 97-1138	LUMP SUM	LUMP SUM			
0160	512	24265 MAINTENANCE OF TRAFFIC STR. 97-1139	LUMP SUM	LUMP SUM			
0170	512	24282 FLAGGER SERVICE	1,300.000 HR				
0180	420	62419 ADHESIVE BASED JOINT SEALER CLASS II, 3"	256.000 LF				
0190	420	62424 ADHESIVE BASED JOINT SEALER CLASS II 1-1/2"	200.000 LF				
0200	420	62424 ADHESIVE BASED JOINT SEALER CLASS II 2-1/4"	592.000 LF				
0210	420	62424 ADHESIVE BASED JOINT SEALER CLASS II 4"	308.000 LF				
0220	427	68408 SILICONE JOINT SEALANT 1"	321.000 LF				
0230	427	68409 SILICONE JOINT SEALANT 1-1/2"	534.000 LF				
0240	412	68575 EXPANSION JOINT PREPARATION	2,211.000 LF				

Schedule of Items

Proposal ID: C0000118487N01

Oversight/State Project No.: 9999-961-688, N501

Order No.: H47

Federal Project No.: STP-BR01(387)

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
0250	ATTD	68902 SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	1,520.000 LF	_____	_____	_____	_____
0260	ATTD	70115 CAT I NF ACM	49.000 LF	_____	_____	_____	_____
Section: 0001				Total:		_____	
				Total Bid:		_____	