

Schedule of Items

Proposal ID: C000112360B601

Oversight/State Project No.: 9999-042-896, M501, B601-B604

Order No.: H63

Federal Project No.: STP-BR04(340)

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	00100 MOBILIZATION	LUMP SUM	LUMP SUM			
0020	512	13611 IMPACT ATTENUATOR SERVICE TYPE I	4.000 EA				
0030	512	24160 TEMPORARY (CONSTRUCTION) SIGN	3,190.000 SF				
0040	512	24272 TRUCK MOUNTED ATTENUATOR	2,650.000 HR				
0050	512	24278 GROUP 2 CHANNELIZING DEVICES	25,250.000 DAY				
0060	512	24281 ELECTRONIC ARROW BOARD	2,650.000 HR				
0070	512	24290 TRAFFIC BARRIER SERVICE CONC. MB-7D PC	4,750.000 LF				
0080	ATTD	67904 BRIDGE INCIDENTALS TEMPORARY SHORING	LUMP SUM	LUMP SUM			
0090	ATTD	67908 BRIDGE INCIDENTALS CONCRETE CORING	4.000 EA				
0100	406	68100 REINF. STEEL	620.000 LB				
0110	412	68172 CRACK REPAIR TYPE B	971.000 LF				
0120	412	68180 EMBEDDED GALVANIC ANODES	7,377.000 EA				

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0130	416	68406 WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	1,442.000 SY	_____	_____	_____	_____
0140	412	68590 JACKING AND BLOCKING BEAM	2.000 EA	_____	_____	_____	_____
0150	ATTD	68900 REM. PORT. OF EX. STR. (VA STR No 1041)	LUMP SUM	LUMP SUM		_____	_____
0160	ATTD	68900 REM. PORT. OF EX. STR. (VA STR No 1058)	LUMP SUM	LUMP SUM		_____	_____
0170	ATTD	68900 REM. PORT. OF EX. STR. (VA STR No 1059)	LUMP SUM	LUMP SUM		_____	_____
0180	ATTD	68900 REM. PORT. OF EX. STR. (VA STR No 1085)	LUMP SUM	LUMP SUM		_____	_____
0190	412	69500 CONCRETE SUBSTRUCT. SURFACE REPAIR	368.000 SY	_____	_____	_____	_____
Section: 0001				Total:		_____	_____
				Total Bid:		_____	_____