

Schedule of Items

Proposal ID: C0000120997B44

Oversight/State Project No.: 0672-077-856, B644

Order No.: B35

Federal Project No.: BFP-962-2(134)

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	411	411SX20-0002 ZONE COAT. EX. STR. (STR.NO. 6041)	LUMP SUM	LUMP SUM		_____	_____
0020	411	411SX20-0005 ENV. PROT. & HEALTH & SAFETY TYPE B (STR. NO. 6041)	LUMP SUM	LUMP SUM		_____	_____
0030	411	411SX20-0006 DISPOSAL OF MATERIAL TYPE B (STR. NO. 6041)	LUMP SUM	LUMP SUM		_____	_____
0040	412	412SD20-0017 EMBEDDED GALVANIC ANODES	4,185.000 EA		_____	_____	_____
0050	412	412SD20-0034 H.E.S. PATCHING TYPE B	221.000 SY		_____	_____	_____
0060	412	412SD20-0036 H.E.S. PATCHING TYPE C	94.000 SY		_____	_____	_____
0070	412	412SD20-0042 EXPANSION JOINT RECONSTRUCTION HES	60.000 LF		_____	_____	_____
0080	412	412SD20-0043 EXPANSION JOINT PREPARATION	363.000 LF		_____	_____	_____
0090	412	412SD20-0046 BACK WALL RECONSTRUCTION HES	12.000 LF		_____	_____	_____
0100	412	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR	112.000 SY		_____	_____	_____
0110	412	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	38.000 SY		_____	_____	_____
0120	412	412SD20-0066 CONCRETE SURFACE COLOR COATING	3,160.000 SY		_____	_____	_____

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0130	ATTD	412SX20-0007 BR.SUPERSTR. WID./REPAIR CONCRETE BOLSTER REPAIR	66.000 LF	_____	_____	_____	_____
0140	416	416SD20-0003 WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	358.000 SY	_____	_____	_____	_____
0150	420	420SD20-0020 ADHESIVE BASED JT. SEALER CL. I, 2" MAINT.	423.000 LF	_____	_____	_____	_____
0160	431	431SD20-0002 EPOXY OVERLAY MAINT	4,405.000 SY	_____	_____	_____	_____
0170	512	512SD20-0014 TEMPORARY SIGN	100.000 SF	_____	_____	_____	_____
0180	512	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	10,295.000 DAY	_____	_____	_____	_____
0190	512	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	370.000 HR	_____	_____	_____	_____
0200	512	512SD20-0027 FLAGGER SERVICE	7,395.000 HR	_____	_____	_____	_____
0210	512	512SD20-0042 ERADICATE LINEAR PVMT MRKG	6,235.000 LF	_____	_____	_____	_____
0220	ATTD	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	620.000 DAY	_____	_____	_____	_____
0230	ATTD	512SP20-0002 MAINTENANCE OF TRAFFIC - MAINTENANCE OF NAVIGATION	LUMP SUM	LUMP SUM	_____	_____	_____
0240	513	513SD20-0001 MOBILIZATION	LUMP SUM	LUMP SUM	_____	_____	_____

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				Dollars	Cents	Dollars	Cents
0250	704	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	6,235.000 LF	_____	_____	_____	_____
Section: 0001				Total:		_____	_____
				Total Bid:		_____	_____