

MAINE DEPARTMENT OF TRANSPORTATION

BID

DATE OF OPENING :

CALL ORDER :

CONTRACT ID : 011072.00

PROJECTS

NH-1107(200)S

COUNTY : HANCOCK

CONTRACT ID : 011072.00

HIGHWAY RECONSTRUCTION

SITE	CONTRACT TIME	LIQUIDATED DAMAGES
CONTRACT	06/30/11	\$ 0.00

FOLLOWING GROUPS ARE ALTERNATES :

FOLLOWING ITEMS ARE ALTERNATES :

BIDDERS MUST ENTER ALL UNIT PRICES, MAKE ALL EXTENSIONS AND TOTAL THE BID.

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 HIGHWAY ITEMS						
0010	201.11 CLEARING	6.700 AC				
0020	201.23 REMOVING SINGLE TREE TOP ONLY	85.000 EA				
0030	201.24 REMOVING STUMP	104.000 EA				
0040	202.08 REMOVING BUILDING NO.: 1	LUMP	LUMP			
0050	202.08 REMOVING BUILDING NO.: 2	LUMP	LUMP			
0060	203.20 COMMON EXCAVATION	61900.000 CY				
0070	203.21 ROCK EXCAVATION	400.000 CY				
0080	203.25 GRANULAR BORROW	3450.000 CY				
0090	206.061 STRUCTURAL EARTH EXCAVATION - DRAINAGE AND MINOR STRUCTURES, BELOW GRADE	1146.000 CY				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	206.07 STRUCTURAL ROCK EXCAVATION - DRAINAGE AND MINOR STRUCTURES	100.000 CY				
0110	304.09 AGGREGATE BASE COURSE - CRUSHED	52750.000 CY				
0120	304.10 AGGREGATE SUBBASE COURSE - GRAVEL	2975.000 CY				
0130	403.1021 TEXTURED ASPHALT PAVEMENT	790.000 SY				
0140	403.208 HOT MIX ASPHALT 12.5 MM HMA SURFACE	7420.000 T				
0150	403.209 HOT MIX ASPHALT 9.5 MM HMA (SIDEWALKS, DRIVES, INCIDENTALS)	375.000 T				
0160	403.213 HOT MIX ASPHALT 12.5 MM BASE	18200.000 T				
0170	409.15 BITUMINOUS TACK COAT - APPLIED	5515.000 G				
0180	502.341 STRUCTURAL CONCRETE ROADWAY MEDIAN	190.000 CY				
0190	527.303 ENERGY ABSORBING SYSTEM (ET-PLUS)	1.000 EA				
0200	603.16 15 INCH CULVERT PIPE OPTION I	1092.000 LF				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0210	603.161 15 INCH CORRUGATED METAL PIPE	220.000 LF				
0220	603.169 15 INCH CULVERT PIPE OPTION III	158.000 LF				
0230	603.17 18 INCH CULVERT PIPE OPTION I	54.000 LF				
0240	603.175 18 INCH REINFORCED CONCRETE PIPE CLASS III	980.000 LF				
0250	603.179 18 INCH CULVERT PIPE OPTION III	72.000 LF				
0260	603.19 24 INCH CULVERT PIPE OPTION I	82.000 LF				
0270	603.195 24 INCH REINFORCED CONCRETE PIPE CLASS III	112.000 LF				
0280	603.2051 30 INCH REINFORCED CONCRETE PIPE CLASS IV	100.000 LF				
0290	603.77 15 INCH INLET GRATE UNIT	5.000 EA				
0300	604.09 CATCH BASIN TYPE B1	6.000 EA				
0310	604.092 CATCH BASIN TYPE B1-C	8.000 EA				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0320	604.243 CATCH BASIN TYPE F3-C	1.000 EA				
0330	605.09 6 INCH UNDERDRAIN TYPE B	3783.000 LF				
0340	605.10 6 INCH UNDERDRAIN OUTLET	343.000 LF				
0350	605.11 12 INCH UNDERDRAIN TYPE C	276.000 LF				
0360	605.12 15 INCH UNDERDRAIN TYPE C	556.000 LF				
0370	605.13 18 INCH UNDERDRAIN TYPE C	269.000 LF				
0380	605.14 21 INCH UNDERDRAIN TYPE C	56.000 LF				
0390	606.23 GUARDRAIL TYPE 3C - SINGLE RAIL	1050.000 LF				
0400	606.353 REFLECTORIZED FLEXIBLE GUARDRAIL MARKER	4.000 EA				
0410	606.356 UNDERDRAIN DELINEATOR POST	27.000 EA				
0420	606.47 SINGLE WOOD POST	20.000 EA				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0430	606.79 GUARDRAIL 350 FLARED TERMINAL	1.000 EA				
0440	609.31 CURB TYPE 3	2420.000 LF				
0450	610.08 PLAIN RIPRAP	370.000 CY				
0460	610.16 HEAVY RIPRAP	90.000 CY				
0470	610.18 STONE DITCH PROTECTION	500.000 CY				
0480	613.319 EROSION CONTROL BLANKET	5390.000 SY				
0490	615.07 LOAM	5055.000 CY				
0500	618.1301 SEEDING METHOD NUMBER 1 - PLAN QUANTITY	460.000 UN				
0510	618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	270.000 UN				
0520	618.1411 SEEDING METHOD NUMBER 3 - PLAN QUANTITY	94.000 UN				
0530	618.20 ANNUAL RYE GRASS SEED	50.000 LB				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0540	619.1201 MULCH - PLAN QUANTITY	820.000 UN				
0550	620.58 NON WOVEN GEOTEXTILE	1000.000 SY				
0560	627.711 WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE (PLAN QUANTITY)	63600.000 LF				
0570	627.75 WHITE OR YELLOW PAVEMENT AND CURB MARKING	10.000 SF				
0580	627.76 TEMPORARY PVMT. MARK LINE, W OR YELLOW	LUMP	LUMP			
0590	629.05 HAND LABOR, STRAIGHT TIME	10.000 HR				
0600	631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	10.000 HR				
0610	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	10.000 HR				
0620	631.18 CHAIN SAW RENTAL (INCLUDING OPERATOR)	10.000 HR				
0630	631.20 STUMP CHIPPER (INCLUDING OPERATOR)	10.000 HR				
0640	631.22 FRONT END LOADER (INCLUDING OPERATOR)	10.000 HR				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0650	631.32 CULVERT CLEANER (INCLUDING OPERATOR)	5.000 HR				
0660	639.18 FIELD OFFICE TYPE A	1.000 EA				
0670	652.31 TYPE I BARRICADE	25.000 EA				
0680	652.311 TYPE II BARRICADE	10.000 EA				
0690	652.33 DRUM	75.000 EA				
0700	652.34 CONE	100.000 EA				
0710	652.35 CONSTRUCTION SIGNS	100.000 SF				
0720	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	210.000 CD				
0730	652.38 FLAGGER	10000.000 HR				
0740	652.381 TRAFFIC OFFICERS	300.000 HR				
0750	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	LUMP			

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0760	658.20 ACRYLIC LATEX COLOR FINISH, GREEN	130.000 SY				
0770	659.10 MOBILIZATION	LUMP	LUMP			
0780	660.21 ON-THE-JOB TRAINING (BID)	1000.000 HR				
	SECTION 0001 TOTAL					
	TOTAL BID					

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 011072.00

PROJECT(S): NH-1107(200)S

LIST ITEMS ON THIS PAGE BY AMENDMENT

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
TOTAL BID						

SPECIAL PROVISIONS ATTACHED