

MAINE DEPARTMENT OF TRANSPORTATION

BID

DATE OF OPENING :

CALL ORDER :

CONTRACT ID : 015901.00

PROJECTS

STP-1480(600)S

STP-1481(100)S

STP-1590(100)S

COUNTY : CUMBERLAND

CONTRACT ID : 015901.00

OVERLAY AND MILL AND FILL

SITE	CONTRACT TIME	LIQUIDATED DAMAGES
CONTRACT	08/22/09	\$ 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: 015901.00

PROJECT(S): STP-1480(600)S
 STP-1481(100)S
 STP-1590(100)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PROJECT ITEMS						
0010	202.202 REMOVING PAVEMENT SURFACE	39010.000 SY				
0020	202.203 PAVEMENT BUTT JOINTS	2480.000 SY				
0030	203.24 COMMON BORROW	150.000 CY				
0040	203.242 DIRTY BORROW	40.000 CY				
0050	403.209 HOT MIX ASPHALT 9.5 MM HMA (SIDEWALKS, DRIVES, INCIDENTALS)	240.000 T				
0060	403.210 HOT MIX ASPHALT 9.5 MM HMA	4020.000 T				
0070	403.211 HOT MIX ASPHALT (SHIMMING)	1570.000 T				
0080	409.15 BITUMINOUS TACK COAT - APPLIED	8160.000 G				
0090	411.10 UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)	10.000 CY				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015901.00

PROJECT(S): STP-1480(600)S
 STP-1481(100)S
 STP-1590(100)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	604.164 REBUILDING CATCH BASIN	4.000 EA				
0110	604.18 ADJUSTING MANHOLE OR CATCH BASIN TO GRADE	10.000 EA				
0120	604.182 CLEAN EXISTING CATCH BASIN AND MANHOLE	63.000 EA				
0130	609.11 VERTICAL CURB TYPE 1	1250.000 LF				
0140	609.237 TERMINAL CURB TYPE 1 - 7 FOOT	28.000 EA				
0150	609.2371 TERMINAL CURB TYPE 1- 7 FT - CIRCULAR	4.000 EA				
0160	609.31 CURB TYPE 3	1000.000 LF				
0170	609.38 RESET CURB TYPE 1	64.000 LF				
0180	615.07 LOAM	100.000 CY				
0190	618.13 SEEDING METHOD NUMBER 1	10.000 UN				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015901.00

PROJECT(S): STP-1480(600)S
 STP-1481(100)S
 STP-1590(100)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0200	618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	10.000 UN				
0210	619.12 MULCH	20.000 UN				
0220	627.711 WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE (PLAN QUANTITY)	44820.000 LF				
0230	627.75 WHITE OR YELLOW PAVEMENT AND CURB MARKING	4240.000 SF				
0240	627.76 TEMPORARY PVMT. MARK LINE, W OR YELLOW	LUMP	LUMP			
0250	629.05 HAND LABOR, STRAIGHT TIME	30.000 HR				
0260	631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	30.000 HR				
0270	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	60.000 HR				
0280	639.19 FIELD OFFICE TYPE B	1.000 EA				
0290	643.86 TRAFFIC SIGNAL LOOP DETECTORS	10.000 EA				
0300	652.33 DRUM	40.000 EA				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015901.00

PROJECT(S): STP-1480(600)S
 STP-1481(100)S
 STP-1590(100)S

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0310	652.34 CONE	210.000 EA				
0320	652.35 CONSTRUCTION SIGNS	3940.000 SF				
0330	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	77.000 CD				
0340	652.38 FLAGGER	1840.000 HR				
0350	652.381 TRAFFIC OFFICERS	100.000 HR				
0360	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	LUMP			
0370	659.10 MOBILIZATION	LUMP	LUMP			
SECTION 0001 TOTAL						.

SECTION 0002 TRAFFIC ITEMS

0380	643.83 VIDEO DETECTION SYSTEM	LUMP	LUMP			
SECTION 0002 TOTAL						.

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015901.00

PROJECT(S): STP-1480(600)S
 STP-1481(100)S
 STP-1590(100)S

CONTRACTOR : _____

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

SECTION 0003 SEWER ITEMS

0390	812.162 ADJUSTING SEWER MANHOLE TO GRADE	EA	73.000				
SECTION 0003 TOTAL							.

SECTION 0004 WATER ITEMS

0400	604.18 ADJUSTING MANHOLE OR CATCH BASIN TO GRADE	EA	8.000				
0410	823.011 GATE VALVE BOX, INSTALL ONLY	EA	27.000				
0420	823.332 GATE VALVE BOX, ADJUST TO GRADE	EA	80.000				
SECTION 0004 TOTAL							.

SECTION 0005 GAS ITEMS

0430	652.38 FLAGGER	HR	101.000			
0440	823.011 GATE VALVE BOX, INSTALL ONLY	EA	20.000			
0450	823.332 GATE VALVE BOX, ADJUST TO GRADE	EA	20.000			
	SECTION 0005 TOTAL					

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015901.00

PROJECT(S): STP-1480(600)S

STP-1481(100)S

STP-1590(100)S

CONTRACTOR : _____

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

