

MAINE DEPARTMENT OF TRANSPORTATION

BID

DATE OF OPENING :

CALL ORDER :

CONTRACT ID : 015018.02

PROJECTS

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015018.02

COUNTY : SAGadahoc  
LINCOLN

CONTRACT ID : 015018.02

MONTSWEAG ARCH BRIDGE REHABILITATION

SITE	CONTRACT TIME	LIQUIDATED DAMAGES
CONTRACT	05/18/09	\$ 400.00

FOLLOWING GROUPS ARE ALTERNATES :

- GROUP AF1 ALTERNATE NO.1 STAY IN PLACE FORMS
- GROUP AF2 ALTERNATE NO.2 STAY IN PLACE FORMS

FOLLOWING ITEMS ARE ALTERNATES :

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

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015018.02

PROJECT(S): 015018.02

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 GENERAL ITEMS						
0010	203.25 GRANULAR BORROW	20.000 CY				
0020	203.61 CONSTRUCT TEMPORARY ACCESS ROAD	LUMP	LUMP			
0030	503.12 REINFORCING STEEL, FABRICATED AND DELIVERED	10000.000 LB				
0040	503.13 REINFORCING STEEL, PLACING	10000.000 LB				
0050	511.07 COFFERDAM: DOWNSTREAM	LUMP	LUMP			
0060	511.07 COFFERDAM: UPSTREAM	LUMP	LUMP			
0070	514.06 CURING BOX FOR CONCRETE CYLINDERS	1.000 EA				
0080	518.211 REHABILITATION OF STRUCTURAL CONCRETE SUBSTRUCTURE	190.000 CY				
0090	610.08 PLAIN RIPRAP	40.000 CY				
0100	619.1401 EROSION CONTROL MIX	150.000 CY				

SCHEDULE OF ITEMS

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	629.05 HAND LABOR, STRAIGHT TIME	20.000 HR				
0120	631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	20.000 HR				
0130	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	20.000 HR				
0140	639.19 FIELD OFFICE TYPE B	1.000 EA				
0150	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	LUMP			
0160	659.10 MOBILIZATION	LUMP	LUMP			
	SECTION 0001 TOTAL					.

SECTION 0002 ALTERNATE NO.1 STAY IN PLACE FORMS  
PRESSURE TREATED LUMBER  
ALT GROUP AF1

0170	502.627 STAY IN-PLACE FORM PRESSURE TREATED LUMBER	LUMP	LUMP			
	SECTION 0002 TOTAL					.

SECTION 0003 ALTERNATE NO.2 STAY IN PLACE FORMS  
PVC, HDPE, FRP OR APPROVED EQUIVALENT  
ALT GROUP AF2

SCHEDULE OF ITEMS

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PROJECT(S): 015018.02

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0180	502.627 STAY IN-PLACE FORM PVC, HDPE, OR FRP	LUMP	LUMP			
	SECTION 0003 TOTAL					
	TOTAL BID					

SCHEDULE OF ITEMS

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LIST ITEMS ON THIS PAGE BY AMENDMENT

CONTRACTOR : \_\_\_\_\_

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

SPECIAL PROVISIONS ATTACHED