

MAINE DEPARTMENT OF TRANSPORTATION

BID

DATE OF OPENING :

CALL ORDER :

CONTRACT ID : 015114.10

PROJECTS

-----

015114.10

COUNTY : SAGadahoc

CONTRACT ID : 015114.10

TOPSHAM, ON-RAMP REHABILITATION & CONSTRUCTION. WORK  
INCLUDES CONSTRUCTING A TEMPORARY ON-RAMP CONNECTING ROUTE  
201 AND I-295 IN TOPSHAM, AND OTHER INCIDENTAL WORK.

SITE	CONTRACT TIME	LIQUIDATED DAMAGES
CONTRACT	05/17/08	\$ 200.00

FOLLOWING GROUPS ARE ALTERNATES :

FOLLOWING ITEMS ARE ALTERNATES :

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

SCHEDULE OF ITEMS

CONTRACT ID: 015114.10

PROJECT(S): 015114.10

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	1.250 AC				
0020	202.202 REMOVING PAVEMENT SURFACE	600.000 SY				
0030	304.10 AGGREGATE SUBBASE COURSE - GRAVEL	1000.000 CY				
0040	403.208 HOT MIX ASPHALT 12.5 MM HMA SURFACE	400.000 T				
0050	403.211 HOT MIX ASPHALT (SHIMMING)	200.000 T				
0060	403.213 HOT MIX ASPHALT 12.5 MM HMA BASE	400.000 T				
0070	409.15 BITUMINOUS TACK COAT - APPLIED	150.000 G				
0080	603.199 24 INCH CULVERT PIPE OPTION III	310.000 LF				
0090	606.242 GUARDRAIL TYPE 3D - OVER 15 FOOT RADIUS	137.500 LF				
0100	606.247 GUARDRAIL TYPE 3D - SINGLE RAIL - 7' POSTS	75.000 LF				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015114.10

PROJECT(S): 015114.10

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	606.265 TERMINAL END - SINGLE RAIL - GALVANIZED STEEL	3.000 EA				
0120	606.353 REFLECTORIZED FLEXIBLE GUARDRAIL MARKER	2.000 EA				
0130	606.3651 GUARDRAIL-REMOVE, MODIFY, AND RESET EXISTING TO 3D	237.500 LF				
0140	610.08 PLAIN RIPRAP	20.000 CY				
0150	613.319 EROSION CONTROL BLANKET	250.000 SY				
0160	618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	50.000 UN				
0170	619.1201 MULCH - PLAN QUANTITY	50.000 UN				
0180	627.72 6 INCH WHITE PAVEMENT MARKING LINE	1600.000 LF				
0190	627.74 6 INCH YELLOW PAVEMENT MARKING LINE	1500.000 LF				
0200	627.75 WHITE OR YELLOW PAVEMENT AND CURB MARKING	55.000 SF				
0210	629.05 HAND LABOR, STRAIGHT TIME	25.000 HR				

SCHEDULE OF ITEMS

CONTRACT ID: 015114.10

PROJECT(S): 015114.10

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0220	631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	100.000 HR				
0230	631.13 BULLDOZER (INCLUDING OPERATOR)	100.000 HR				
0240	631.14 GRADER (INCLUDING OPERATOR)	20.000 HR				
0250	631.15 ROLLER, EARTH AND BASE COURSE (INCLUDING OPERATOR )	20.000 HR				
0260	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	150.000 HR				
0270	631.18 CHAIN SAW RENTAL (INCLUDING OPERATOR)	10.000 HR				
0280	631.21 ROAD BROOM (INCLUDING OPERATORS AND HAULER)	20.000 HR				
0290	645.306 FLEXIBLE REFLECTORIZED DELINEATOR	20.000 EA				
0300	652.30 FLASHING ARROW BOARD	2.000 EA				
0310	652.312 TYPE III BARRICADE	4.000 EA				
0320	652.33 DRUM	25.000 EA				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 015114.10

PROJECT(S): 015114.10

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0330	652.34 CONE	75.000 EA				
0340	652.35 CONSTRUCTION SIGNS	400.000 SF				
0350	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	21.000 CD				
0360	652.38 FLAGGER	200.000 HR				
0370	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	LUMP			
0380	659.10 MOBILIZATION	LUMP	LUMP			
	TOTAL BID					