

Maine Department of Transportation

Proposal Schedule of Items

Proposal ID: 021741.00

Project(s): 021741.00

SECTION: 1

Project Items

Alt Set ID:

Alt Mbr ID:

Contractor: _____

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	503.12 REINFORCING STEEL, FABRICATED AND DELIVERED	100.000 LB	_____	 _____	_____	 _____
0020	503.13 REINFORCING STEEL, PLACING	150.000 LB	_____	 _____	_____	 _____
0030	514.06 CURING BOX FOR CONCRETE CYLINDERS	1.000 EA	_____	 _____	_____	 _____
0040	515.21 PROTECTIVE COATING FOR CONCRETE SURFACES	LUMP SUM	LUMP SUM		_____	 _____
0050	518.50 REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.	15.000 SF	_____	 _____	_____	 _____
0060	518.51 REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.	20.000 SF	_____	 _____	_____	 _____
0070	518.52 REPAIR OF UPWARD FACING SURFACES >= 8 IN.	1.000 CY	_____	 _____	_____	 _____
0080	518.60 REPAIR OF VERTICAL SURFACES < 8 IN.	25.000 SF	_____	 _____	_____	 _____
0090	518.70 REPAIR OF OVERHEAD SURFACES < 8 IN.	21.000 SF	_____	 _____	_____	 _____
0100	523.52 BEARING INSTALLATION	6.000 EA	_____	 _____	_____	 _____

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0110	523.5302 STEEL BEARINGS, EXPANSION, SLIDING PLATE	6.000 EA	_____	 _____	_____	 _____
0120	524.301 TEMPORARY STRUCTURAL SUPPORT	LUMP SUM	LUMP SUM		_____	 _____
0130	526.301 TEMPORARY CONCRETE BARRIER TYPE I	LUMP SUM	LUMP SUM		_____	 _____
0140	629.05 HAND LABOR, STRAIGHT TIME	20.000 HR	_____	 _____	_____	 _____
0150	639.19 FIELD OFFICE TYPE B	1.000 EA	_____	 _____	_____	 _____
0160	652.312 TYPE III BARRICADE	2.000 EA	_____	 _____	_____	 _____
0170	652.33 DRUM	50.000 EA	_____	 _____	_____	 _____
0180	652.34 CONE	50.000 EA	_____	 _____	_____	 _____
0190	652.35 CONSTRUCTION SIGNS	100.000 SF	_____	 _____	_____	 _____
0200	652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	LUMP SUM	LUMP SUM		_____	 _____
0210	652.38 FLAGGER	160.000 HR	_____	 _____	_____	 _____
0220	652.41 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EA	_____	 _____	_____	 _____

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			Dollars	Cents	Dollars	Cents
0230	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP SUM	LUMP	SUM	_____	_____
0240	659.10 MOBILIZATION	LUMP SUM	LUMP	SUM	_____	_____
Section: 1			Total:		_____	_____
			Total Bid:		_____	_____