

Maine Department of Transportation

Proposal Schedule of Items

Proposal ID: 021942.07

Project(s): 021942.07

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	202.01 REMOVING STRUCTURES AND OBSTRUCTIONS - UTILITY POLE	LUMP SUM		LUMP SUM		
0020	202.110 REMOVING, STORING, AND RESETTING STRUCTURES AND OBSTRUCTIONS - FIRE PULL BOX AND KEYCARD READER	3.000 EA				
0030	203.20 COMMON EXCAVATION	1,420.000 CY				
0040	304.09 AGGREGATE BASE COURSE - CRUSHED	670.000 CY				
0050	304.104 AGGREGATE SUBBASE COURSE (PLAN QUANTITY)	340.000 CY				
0060	403.2071 19 MM POLYMER MODIFIED HOT MIX ASPHALT	580.000 T				
0070	403.2081 12.5 MM POLYMER MODIFIED HOT MIX ASPHALT	1,370.000 T				
0080	403.2131 12.5 MM POLYMER MODIFIED HMA BASE	140.000 T				
0090	409.15 BITUMINOUS TACK COAT - APPLIED	1,020.000 G				
0100	419.30 SAW CUTTING BITUMINOUS PAVEMENT	650.000 LF				
0110	504.7011 INSTALL UTILITY POLE - 20'	1.000 L S				

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0120	604.18 ADJUSTING MANHOLE OR CATCH BASIN TO GRADE	18.000 EA	_____	 _____	_____	 _____
0130	607.1701 TEMPORARY CHAIN LINK FENCE - 6' MOVEABLE	115.000 LF	_____	 _____	_____	 _____
0140	607.232 CHAIN LINK FENCE GATE, 3 FOOT	1.000 EA	_____	 _____	_____	 _____
0150	607.4911 MOTORIZED SLIDE GATE - 24 FT.	1.000 EA	_____	 _____	_____	 _____
0160	607.4927 REMOVE MOTORIZED SLIDE GATE - 20' CHAIN LINK	1.000 EA	_____	 _____	_____	 _____
0170	626.332 30 INCH DIAMATER GREATER THAN 8 FEET LONG & 36 INCH DIAMETER, 42 INCH DIAMETER FOUNDATION	2.000 CY	_____	 _____	_____	 _____
0180	626.74 PANELBOARD	LUMP SUM		 LUMP SUM	_____	 _____
0190	626.742 FIRE ALARM PULL STATIONS	LUMP SUM		 LUMP SUM	_____	 _____
0200	626.743 CARD READER	1.000 L S	_____	 _____	_____	 _____
0210	626.744 FIBER OPTIC CABLE	1.000 L S	_____	 _____	_____	 _____
0220	639.18 FIELD OFFICE TYPE A	1.000 EA	_____	 _____	_____	 _____
0230	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP SUM		 LUMP SUM	_____	 _____

2/28/2018

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0240	659.10 MOBILIZATION	LUMP SUM	LUMP	SUM	_____	_____
		Section: 1	Total:		_____	_____
			Total Bid:		_____	_____