

aine Depa en o anspo a ion

Proposal Schedule of Items

Proposal ID: 023166.00

Project(s): 023166.00

SECTION: 1 INITIAL GROUP

AI Set ID:

Alt Mbr ID:

Contractor: _____

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cen s	Dollars	Cents
0010	202.12 REMOVING EXISTING STRUCTURAL CONCRETE	2.000 CY	_____	 _____	_____	 _____
0020	502.21 STRUCTURAL CONCRETE, ABUTMENTS AND RETAINING WALLS	8.000 CY	_____	 _____	_____	 _____
0030	502.23 STRUCTURAL CONCRETE PIERS	1.000 CY	_____	 _____	_____	 _____
0040	502.71 BRIDGE DRAIN EXTENSIONS	4.000 EA	_____	 _____	_____	 _____
0050	503.12 REINFORCING STEEL, FABRICATED AND DELIVERED	1,200.000 LB	_____	 _____	_____	 _____
0060	503.13 REINFORCING STEEL, PLACING	1,200.000 LB	_____	 _____	_____	 _____
0070	518.60 REPAIR OF VERTICAL SURFACES < 8 IN.	270.000 SF	_____	 _____	_____	 _____
0080	518.61 REPAIR OF VERTICAL SURFACES >= 8 IN.	2.000 CY	_____	 _____	_____	 _____
0090	518.70 REPAIR OF OVERHEAD SURFACES < 8 IN.	170.000 SF	_____	 _____	_____	 _____
0100	520.2021 JOINT SEAL- POUR IN PLACE	3.000 EA	_____	 _____	_____	 _____
0110	526.301 PORTABLE CONCRETE BARRIER TYPE I	LUMP SUM		 LUMP SUM	_____	 _____

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0120	629.05 HAND LABOR, STRAIGHT TIME	40.000 HR	_____	 _____	_____	 _____
0130	631.10 AIR COMPRESSOR (INCLUDING OPERATOR)	80.000 HR	_____	 _____	_____	 _____
0140	631.11 AIR TOOL (INCLUDING OPERATOR)	80.000 HR	_____	 _____	_____	 _____
0150	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	20.000 HR	_____	 _____	_____	 _____
0160	639.19 FIELD OFFICE TYPE B	1.000 EA	_____	 _____	_____	 _____
0170	652.312 TYPE III BARRICADE	6.000 EA	_____	 _____	_____	 _____
0180	652.33 DRUM	20.000 EA	_____	 _____	_____	 _____
0190	652.34 CONE	40.000 EA	_____	 _____	_____	 _____
0200	652.35 CONSTRUCTION SIGNS	400.000 SF	_____	 _____	_____	 _____
0210	652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	LUMP SUM		 LUMP SUM	_____	 _____
0220	652.38 FLAGGER	120.000 HR	_____	 _____	_____	 _____
0230	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP SUM		 LUMP SUM	_____	 _____

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