

11/13/2024

Maine Department of Transportation

Proposal Schedule of Items

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Proposal ID: 026130.00

Project(s): 026130.00

SECTION: Not Assigned to a Section

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	527.33 TRUCK MOUNTED ATTENUATOR	1.000 EA	_____	_____	_____	_____
0020	626.102 MOLDED NETWORK BOX	1.000 EA	_____	_____	_____	_____
0030	626.11 PRECAST CONCRETE JUNCTION BOX	48.000 EA	_____	_____	_____	_____
0040	626.21 METALLIC CONDUIT	240.000 LF	_____	_____	_____	_____
0050	626.22 NON-METALLIC CONDUIT	11,100.000 LF	_____	_____	_____	_____
0060	626.251 NON-METALLIC UNDER PAVEMENT CONDUIT (SCHEDULE 80 OR GREATER RATING)	850.000 LF	_____	_____	_____	_____
0070	626.38 GROUND MOUNTED CABINET FOUNDATION	8.000 EA	_____	_____	_____	_____
0080	626.46 48 INCH DIAMETER FOUNDATION	11.000 LF	_____	_____	_____	_____
0090	629.05 HAND LABOR, STRAIGHT TIME	50.000 HR	_____	_____	_____	_____
0100	631.18 CHAIN SAW RENTAL (INCLUDING OPERATOR)	30.000 HR	_____	_____	_____	_____
0110	643.972 WOOD POLE	2.000 EA	_____	_____	_____	_____
0120	652.30 FLASHING ARROW BOARD	1.000 EA	_____	_____	_____	_____

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			Dollars	Cents	Dollars	Cents
0130	652.33 DRUM	125.000 EA	_____	_____	_____	_____
0140	652.34 CONE	50.000 EA	_____	_____	_____	_____
0150	652.35 CONSTRUCTION SIGNS	615.000 SF	_____	_____	_____	_____
0160	652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	LUMP SUM	LUMP SUM		_____	_____
0170	652.38 FLAGGER	250.000 HR	_____	_____	_____	_____
0180	652.381 TRAFFIC OFFICER	115.000 HR	_____	_____	_____	_____
0190	652.41 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EA	_____	_____	_____	_____
0200	654.10 HIGHWAY TRAFFIC CAMERA	8.000 EA	_____	_____	_____	_____
0210	654.101 CAMERA CONNECTION - MAST ARM	2.000 EA	_____	_____	_____	_____
0220	654.102 CAMERA CONNECTION - HIGH MAST LIGHT	5.000 EA	_____	_____	_____	_____
0230	654.103 CAMERA CONNECTION - OVERHEAD SIGN STRUCTURE	1.000 EA	_____	_____	_____	_____
0240	654.211 CLOSED CIRCUIT TELEVISION (CCTV) (CUMBERLAND)	1.000 LS	_____	_____	_____	_____

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0250	654.31 ITS EQUIPMENT CABINET	8.000 EA	_____	_____	_____	_____
0260	654.313 POE ETHERNET SWITCH	8.000 EA	_____	_____	_____	_____
0270	654.332 COMMUNICATIONS DROP (AUGUSTA, EXIT 109)	LUMP SUM	LUMP	SUM	_____	_____
0280	654.332 COMMUNICATIONS DROP (AUGUSTA, EXIT 112)	LUMP SUM	LUMP	SUM	_____	_____
0290	654.332 COMMUNICATIONS DROP (CUMBERLAND)	LUMP SUM	LUMP	SUM	_____	_____
0300	654.332 COMMUNICATIONS DROP (FAIRFIELD)	LUMP SUM	LUMP	SUM	_____	_____
0310	654.332 COMMUNICATIONS DROP (FALMOUTH)	LUMP SUM	LUMP	SUM	_____	_____
0320	654.332 COMMUNICATIONS DROP (FREEPORT)	LUMP SUM	LUMP	SUM	_____	_____
0330	654.332 COMMUNICATIONS DROP (SIDNEY)	LUMP SUM	LUMP	SUM	_____	_____
0340	654.332 COMMUNICATIONS DROP (WATERVILLE, EXIT 130)	LUMP SUM	LUMP	SUM	_____	_____
0350	654.3333 SINGLE MODE FIBER OPTIC CABLE TWO STRAND	520.000 LF	_____	_____	_____	_____

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Contractor: _____

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0360	654.51 ELECTRICAL SERVICE CONNECTION (AUGUSTA, EXIT 109)	LUMP SUM	LUMP	SUM	_____	_____
0370	654.51 ELECTRICAL SERVICE CONNECTION (AUGUSTA, EXIT 112)	LUMP SUM	LUMP	SUM	_____	_____
0380	654.51 ELECTRICAL SERVICE CONNECTION (CUMBERLAND)	LUMP SUM	LUMP	SUM	_____	_____
0390	654.51 ELECTRICAL SERVICE CONNECTION (FAIRFIELD)	LUMP SUM	LUMP	SUM	_____	_____
0400	654.51 ELECTRICAL SERVICE CONNECTION (FALMOUTH)	LUMP SUM	LUMP	SUM	_____	_____
0410	654.51 ELECTRICAL SERVICE CONNECTION (FREEPORT)	LUMP SUM	LUMP	SUM	_____	_____
0420	654.51 ELECTRICAL SERVICE CONNECTION (SIDNEY)	LUMP SUM	LUMP	SUM	_____	_____
0430	654.51 ELECTRICAL SERVICE CONNECTION (WATERVILLE, EXIT 127)	LUMP SUM	LUMP	SUM	_____	_____
0440	654.51 ELECTRICAL SERVICE CONNECTION (WATERVILLE, EXIT 130)	LUMP SUM	LUMP	SUM	_____	_____
0450	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP SUM	LUMP	SUM	_____	_____
0460	659.10 MOBILIZATION	LUMP SUM	LUMP	SUM	_____	_____

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Proposal ID: 026130.00

Project(s): 026130.00

Section:

Total:

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
		Section: 1	Total:			
			Total Bid:			