

Proposal ID: 030497.09

Project(s): 030497.09, 030499.09, 031107.01

Item # and Description	Dates	Quantity
<p><b>SWEEPERS 2026, 1 &amp; 2</b> 631.60 EQUIPMENT RENTAL (BY MONTH)</p>	<p>4/1/2026 – 7/31/2026  4 Calendar Months</p>	<p>2 Sweepers  = 4 CM x 1 year x 2 Sweepers = 8 CM</p>
<p><b>SWEEPERS 2027, 1 &amp; 2</b> 631.60 EQUIPMENT RENTAL (BY MONTH)</p>	<p>4/1/2027 – 7/31/2027  4 Calendar Months</p>	<p>2 Sweepers  = 4 CM x 1 year x 2 Sweepers = 8 CM</p>
<p><b>SWEEPERS 2028, 1 &amp; 2</b> 631.60 EQUIPMENT RENTAL (BY MONTH)</p>	<p>4/1/2028 – 7/31/2028  4 Calendar Months</p>	<p>2 Sweepers  = 4 CM x 1 year x 2 Sweepers = 8 CM</p>
<p>910.30 SPECIAL WORK TRANSPORTATION – DELIVERY 910.30 SPECIAL WORK TRANSPORTATION – PICK UP</p>		

3/11/2026

Maine Department of Transportation

Proposal Schedule of Items

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SECTION: 1

REGION 2 SEASONAL SWEEPERS 2026

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	631.60 EQUIPMENT RENTAL (BY MONTH) SWEEPERS 2026	8.000 CM	_____	 _____	_____	 _____
0020	631.60 EQUIPMENT RENTAL (BY MONTH) SWEEPERS 2027	8.000 CM	_____	 _____	_____	 _____
0030	631.60 EQUIPMENT RENTAL (BY MONTH) SWEEPERS 2028	8.000 CM	_____	 _____	_____	 _____
0040	815.281 ALLOWANCE - ALLOWANCE PARTS & MATERIALS	45,000.000 DOL	\$45,000.00		\$45,000.00	
0050	910.30 SPECIAL WORK DELIVERY BY CONTRACTOR PER UNIT	6.000 EA	_____	 _____	_____	 _____
0060	910.30 SPECIAL WORK PICKUP BY CONTRACTOR PER UNIT	6.000 EA	_____	 _____	_____	 _____
<b>Section: 1</b>			<b>Total:</b>		_____	 _____
			<b>Total Bid:</b>		_____	 _____

By signing below, the Bidder (1) represents that the Bidder has examined the Contract Agreement contained in the Bid Documents, the Contract, all documents referenced in said Contract, and the site and scope of work, (2) does hereby bid and offer to enter into this contract to construct and/or perform the Work in strict accordance with the terms and conditions of this Contract at the unit prices bid in the attached "Schedule of Items", (3) represents that the Bidder has given the Department notice of any errors or ambiguities related to the documents or the work that have been discovered by the Bidder, (4) represents that the above-named organization is the legal entity entering into the resulting contract with the Department if they are awarded the contract and, (5) represents that the undersigned is authorized to enter contractual obligations on behalf of the above-named organization.

Bidder acknowledges that the properly completed and signed Schedule of Items provided with the Bid constitutes the Bidder's offer and that this offer shall remain open for 30 calendar days after the date of opening of bids.

The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

Use pen and ink to complete paper bids. Signatures shall be original. Stamped and copied signatures will not be accepted.

\_\_\_\_\_  
Signature Date  
\_\_\_\_\_  
(Print Bidder's Name and Title)