PROPOSAL SCHEDULE							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT		
206B.0100	Structure Excavation for Pier Footings	L.S.	L.S.	L.S.	\$		
206B.0101	Structure Backfill for Pier Footings	L.S.	L.S.	L.S.	\$		
209.0100	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	\$		
209.0101	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	\$100,000.00		
503.0100	Concrete for Pier Footings	L.S.	L.S.	L.S.	\$		
512.0100	Mobilization/Demobilization of Micropile Equipment	L.S.	L.S.	L.S.	\$		
512.0101	Vertical Micropiles – Unbonded (Cased) Length	800	L.F.	\$	\$		
512.0102	Vertical Micropiles - Bonded (Uncased) Length	1,024	L.F.	\$	\$		
512.0103	Battered Micropiles – Unbonded length	400	L.F.	\$	\$		
512.0104	Battered Micropiles – Bonded length	512	L.F.	\$	\$		
512.0105	Micropile Load Test	2	EACH	\$	\$		
602.0100	Reinforcing Steel for Pier Footings	L.S.	L.S.	L.S.	\$		

PROPOSAL SCHEDULE							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT		
636.0100	Field Office Trailer (Not to Exceed \$32,000)	L.S.	L.S.	L.S.	\$		
636.0101	Maintenance of Field Office Trailer	F.A.	F.A.	F.A.	\$ 20,000.00		
645.0100	Traffic Control	L.S.	L.S.	L.S.	\$		
645.0101	Additional Police Officers, Additional Traffic Control Devices, and Advertisement	F.A.	F.A.	F.A.	\$ 50,000.00		
648.0100	Field-Posted Drawings	L.S.	L.S.	L.S.	\$		
655.0100	Drilling Holes and Installing Dowel Reinforcing Bars for Pier Footings	L.S.	L.S.	L.S.	\$		
656.0100	Maintenance of Existing Landscape Areas	F.A.	F.A.	F.A.	\$_20,000.00		
699.1000	Mobilization (Not to Exceed 10 Percent of the Sum of All Items Excluding the Bid Price of this Item, Item No. 512.0100, Field Office, and Force Account Items)	L.S.	L.S.	L.S.	\$		

PROPOSAL SCHEDULE							
ITEM N	0.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	a.	Sum of All Items				\$	
	b.	Either Furnish Foreign Steel Not to Exceed M Furnish Foreign Steel in Excess of Minimal A				\$	
	C.	Amount for Comparison of Bids (a + b)				\$	
	All bidde	ers must fill in b and complete c					
NOTE:	Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.						

## PROPOSAL SCHEDULE

The bidder is directed to Subsection 108.01 – Subcontracts.

The bidder's attention is directed to Sections 636 - Field Office and Project Site Laboratory, and 699 - Mobilization for the limitation of the amount bidders are allowed to bid.

If the bid price for any proposal item having a maximum allowable bid indicated therefore in any of the contract documents is in excess of such a maximum amount, the bid price for such proposal item shall be adjusted to reflect the limitation thereon. The comparison of bids to determine the successful bidder and the amount of contract to be awarded shall be determined after such adjustments are made, and such adjustments shall be binding upon the bidder.

The bidder is directed to Section 717 – Cullet-Made Materials regarding recycling of waste glass.

## INSTRUCTIONS TO COMPUTE THE AMOUNT FOR COMPARISON OF BIDS FOR FOREIGN STEEL

Each bidder shall indicate its intention to furnish foreign steel on this project by initialing after the AMOUNT for each of the items the bidder intends to use such foreign steel including lump sum items. A bidder not indicating such usage certifies that the bidder will furnish and use only domestic steel on this project. Also, the bidder shall add an additional 25% to the SUM OF ALL ITEMS if the bid submitted is based on furnishing foreign steel in excess of the minimal use specified in Subsection 106.11 – Steel and Iron Construction Material.