

## PROPOSAL SCHEDULE

	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
100	Roadway and Structure Excavation and Backfill	L.S.	L.S.	L.S.	\$ <u>5,000,000</u>
200	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$ <u>200,000.00</u>
300	Roadway Pavement	L.S.	L.S.	L.S.	\$ <u>7,944,000</u>
400	Roadway Drainage System	L.S.	L.S.	L.S.	\$ <u>20,000</u>
500	Culvert Drainage System	L.S.	L.S.	L.S.	\$ <u>4,000,000</u>
600	Retaining Walls	L.S.	L.S.	L.S.	\$ <u>1,250,000</u>
700	Waterline Relocation	L.S.	L.S.	L.S.	\$ <u>1,500,000</u>
800	Utility Relocation	L.S.	L.S.	L.S.	\$ <u>60,000</u>
900	Landscaping	L.S.	L.S.	L.S.	\$ <u>732,000</u>
1000	Highway Lighting System	L.S.	L.S.	L.S.	\$ <u>2,354,000</u>
1200	Traffic Signal System	L.S.	L.S.	L.S.	\$ <u>651,000</u>
1300	Pavement Markings	L.S.	L.S.	L.S.	\$ <u>328,000</u>
1400	Signing	L.S.	L.S.	L.S.	\$ <u>147,000</u>
1500	Field Office (Not to exceed \$32,000)	L.S.	L.S.	L.S.	\$ <u>32,000</u>
1600	Project Site Laboratory (Not to exceed \$22,000)	L.S.	L.S.	L.S.	\$ <u>22,000</u>

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1700	Additional Police Officers And/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$ <u>400,000.00</u>
1800	Voluntary Partnering	F.A.	F.A.	F.A.	\$ <u>7,000.00</u>
1900	Mobilization (Not to Exceed 10 Percent of the Sum of All Items Excluding the Bid Price of this Item, Design Phase items, and Force Account Items)	L.S.	L.S.	L.S.	2,441,600.00 \$ <u><del>2,459,000</del></u> <i>JK</i>
2000	Design Phase, Task I Submittal	L.S.	L.S.	L.S.	\$ <u>833,600</u>
2010	Design Phase, Task II Submittal	L.S.	L.S.	L.S.	\$ <u>295,100</u>
2020	Design Phase, Task III Submittal	L.S.	L.S.	L.S.	\$ <u>71,300</u>
2100	Other Items Deemed Necessary By The Bidder	L.S.	L.S.	L.S.	\$ <u>376,000</u> <i>JK</i>
a. Sum of All Items .....					28,664,600.00 \$ <u><del>28,682,000</del></u>
b. Either Furnish Foreign Steel Not to Exceed Minimal Amount (Fill in '0') or Furnish Foreign Steel in Excess of Minimal Amount (Fill in 25% x a) .....					*\$ <u>0</u> <i>JK</i> 28,664,600.00
c. Amount for Comparison of Bids (a + b) .....					*\$ <u><del>28,682,000</del></u>
*All bidders 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 Subsections 106.12 - 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 - Domestic Materials.