

PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
203.1000	Mass Grading	L.S.	L.S.	L.S.	\$ _____
209.0100	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	\$ _____
209.0200	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	\$ <u>100,000.00</u>
401.1000	Roadway Pavement	L.S.	L.S.	L.S.	\$ _____
401.2000	Roadway Pavement (Part B)	L.S.	L.S.	L.S.	\$ _____
401.3000	Reconstruction of Distressed Pavement	F.A.	F.A.	F.A.	\$ <u>250,000.00</u>
503.1000	Concrete Structures	L.S.	L.S.	L.S.	\$ _____
604.0100	Drainage System	L.S.	L.S.	L.S.	\$ _____
619.0100	Landscaping	L.S.	L.S.	L.S.	\$ _____
622.0100	Highway Lighting System	L.S.	L.S.	L.S.	\$ _____
623.0100	Traffic Signal System	L.S.	L.S.	L.S.	\$ _____
623.0105	Traffic Signal System – Hulikoa Drive Intersection	L.S.	L.S.	L.S.	\$ _____
624.0100	Water Systems	L.S.	L.S.	L.S.	\$ _____
625.0100	Sewer Systems	L.S.	L.S.	L.S.	\$ _____

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
627.0100	CATV Utilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
627.0200	HELCO Utilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
627.0300	HTCO Utilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
629.1000	Pavement Markings	L.S.	L.S.	L.S.	\$ _____
631.0100	Signing	L.S.	L.S.	L.S.	\$ _____
645.1000	Traffic Control	L.S.	L.S.	L.S.	\$ _____
645.2000	Additional Police Officers, Additional Traffic Control Devices, And Advertisement	F.A.	F.A.	F.A.	\$ <u>400,000.00</u>
651.1000	Miscellaneous Work	L.S.	L.S.	L.S.	\$ _____
692.0100	Voluntary Partnering	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
695.1000	Archaeological/ Cultural Monitoring	L.S.	L.S.	L.S.	\$ _____
696.1000	Maintenance of Trailers	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
696.2000	Field Office Trailer	L.S.	L.S.	L.S.	\$ _____
696.3000	Project Site Laboratory	L.S.	L.S.	L.S.	\$ _____

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
699.1000	Mobilization (Not to exceed 10 percent of the sum of all Items excluding bid price of this Item, field office and project site laboratories, and force account items)	L.S.	L.S.	L.S.	\$ _____
801.0050	50% Design Submittal	L.S.	L.S.	L.S.	\$ _____
801.0100	100% Design Submittal	L.S.	L.S.	L.S.	\$ _____
1000.0000	Other Items Deemed Necessary by the Bidder	L.S.	L.S.	L.S.	\$ _____
Sum of All Items					\$ _____
NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.					

1 **PROPOSAL SCHEDULE**

2
3 The bidder is directed to Subsection 108.01 – Subcontracts.

4
5 The bidder's attention is directed to Sections 636 - Field Office and
6 Project Site Laboratory Trailer and 699 - Mobilization for the limitation of the
7 amount bidders are allowed to bid.

8
9 If the bid price for any proposal item having a maximum allowable bid
10 indicated therefore in any of the contract documents is in excess of such a
11 maximum amount, the bid price for such proposal item shall be adjusted to
12 reflect the limitation thereon. The comparison of bids to determine the
13 successful bidder and the amount of contract to be awarded shall be determined
14 after such adjustments are made, and such adjustments shall be binding upon
15 the bidder.

16
17 The bidder is directed to Section 717 – Cullet and Cullet-Made Materials
18 regarding recycling of waste glass.

19
20 **INSTRUCTIONS TO COMPUTE THE AMOUNT FOR COMPARISON OF BIDS**
21 **FOR FOREIGN STEEL**

22
23 Each bidder shall indicate its intention to furnish foreign steel on this
24 project by initialing after the AMOUNT for each of the items the bidder intends to
25 use such foreign steel including lump sum items. A bidder not indicating such
26 usage certifies that the bidder will furnish and use only domestic steel on this
27 project. Also, the bidder shall add an additional 25% to the SUM OF ALL ITEMS
28 if the bid submitted is based on furnishing foreign steel in excess of the minimal
29 use specified in Subsection 106.11 - Steel and Iron Construction Material.
30