ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
202.0541	Removal of Existing Curb and Gutter (120 LF)	L.S.	L.S.	L.S.	\$
202.0542	Removal of Existing Curb (140 LF)	L.S.	L.S.	L.S.	\$
202.0544	Removal of Existing Reinforced Concrete Sidewalk (180 SY)	L.S.	L.S.	L.S.	\$
202.0651	Removal of Existing Curb Ramp (70 SY)	L.S.	L.S.	L.S.	\$
203.0100	Roadway Excavation	260	C.Y.	\$	\$
209.1000	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$30,000.00
305.1110	Aggregate Subbase Course	150	C.Y.	\$	\$
306.1000	Untreated Permeable Base Course	70	C.Y.	\$	\$
312.0100	Plant Mix Glassphalt Concrete Base Course	480	Ton	\$	\$
401.0400	Asphalt Concrete Pavement, Mix No. IV	300	Ton	\$	\$
604.3200	Type 61214P Grates	3	Each	\$	\$
604.3600	Type 61614P Grates	4	Each	\$	\$
604.4000	Type A Grates	3	Each	\$	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
604.4750	Adjusting GASCO Valve Box	2	Each	\$	\$
608.1200	4-Inch Reinforced Concrete Sidewalk	140	S.Y.	\$	\$
609.2020	Curb, Type 2D	190	L.F.	\$	\$
609.2720	Curb and Gutter, Type 2DG	60	L.F.	\$	\$
621.4110	Reflector Marker (RM-2) with Flexible Delineator Post	16	Each	\$	\$
621.5000	Regulatory and Warning Sign (10 Sq. Ft. or Less)	1	Each	\$	\$
621.5100	Regulatory and Warning Sign (10 Sq. Ft. or Less) with Post	8	Each	\$	\$
621.6180	Bicycle Route Sign with Post	5	Each	\$	\$
621.6190	Bicycle Route Sign Supplement	5	Each	\$	\$
621.7100	Construction Sign with Two Posts	4	Each	\$	\$
623.2030	Foundation for Type I Signal Standard	1	Each	\$	\$
623.4041	Pedestrian Push Button and Sign Mounted on Signal Standard or Pedestal	2	Each	\$	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
623.4045	Pedestrian Push Button Pedestal	1	Each	\$	\$
623.5001	One 2-Inch Conduit Schedule 80 (18 L.F.)	L.S.	L.S.	L.S.	\$
623.7042	No. 16, 2-Conductor Loop Detector Lead-In and Pedestrian Push Button Cable (33 L.F.)	L.S.	L.S.	L.S.	\$
623.7043	No. 14, 4-Conductor Signal Drop Cable (13 L.F.)	L.S.	L.S.	L.S.	\$
623.7051	Loop Detector Sensing Unit (6'x6') One Loop	12	Each	\$	\$
62 <del>9</del> .1000	4-Inch Pavement Striping - Tape, Type I or Thermoplastic Extrusion	595	L.F.	\$	\$
629.1001	4-Inch Pavement Striping - Tape, Type II or Thermoplastic Extrusion	2,570	L.F.	\$	\$
629.1002	4-Inch Pavement Striping - Tape, Type III or Thermoplastic Extrusion (1,300 Lin. Ft.)	1,300	L.F.	\$	\$
629.1003	6-Inch Pavement Striping - Tape, Type II or Thermoplastic Extrusion (4,455 Lin. Ft.)	4,455	L.F.	\$	\$
629.1004	8-Inch Pavement Striping - Tape, Type I or Thermoplastic Extrusion (710 Lin. Ft.)	710	L.F.	\$	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
629.1005	8-Inch Pavement Striping - Tape, Type II or Thermoplastic Extrusion (755 Lin. Ft.)	755	L.F.	\$	\$
629.1006	8-Inch Pavement Striping - Tape, Type III or Thermoplastic Extrusion (65 Lin. Ft.)	65	L.F.	\$	\$
629.1007	12-Inch Pavement Striping - Tape, Type II or Thermoplastic Extrusion (190 Lin. Ft.)	190	L.F.	\$	\$
629.1008	12-Inch Pavement Striping - Tape, Type III or Thermoplastic Extrusion (200 Lin. Ft.)	200	L.F.	\$	\$
629.1009	Double 4-Inch Pavement Striping - Tape, Type I or Thermoplastic Extrusion (1,440 Lin. Ft.)	1,440	L.F.	\$	\$
629.1010	Double 4-Inch Pavement Striping - Tape, Type II or Thermoplastic Extrusion (945 Lin. Ft.)	945	L.F.	\$	\$
629.1020	Crosswalk Marking - Tape, Type III or Thermoplastic Extrusion	35	Lane	\$	\$
629.1030	Pavement Arrow - Tape, Type III or Thermoplastic Extrusion	30	Each	\$	\$
629.1040	Pavement Word - Tape, Type III or Thermoplastic Extrusion	15	Each	\$	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
629.1050	Pavement Symbol (Paint)	20	Each	\$	\$
629.2010	Type A Pavement Marker (460 Each)	460	Each	\$	\$
629.2030	Type C Pavement Marker (185 Each)	185	Each	\$	\$
629.2040	Type D Pavement Marker (75 Each)	75	Each	\$	\$
629.2070	Type H Pavement Marker (50 Each)	50	Each	\$	\$
645.1000	Additional Police Officers and/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$25,000.00
650.1250	Curb Ramp, Type B	2	Each	\$	\$
650.1300	Curb Ramp, Type D-1 Modified	2	Each	\$	\$
651.0100	Excavation for Reconstruction of Weakened Pavement Areas	40	C.Y.	\$	\$
657.5000	Sidewalk Drain	2	Each	\$	\$
699.1000	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding the Bid Price of this Item and Force Account Items)	L.S.	L.S.	L.S.	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
	a. SUM OF ALL ITEMS				\$
	b. EITHER FURNISH FOREIGN STEEL NOT TO EXCEED MINIMAL AMOUNT (Insert "0") OR FURNISH FOREIGN STEEL IN EXCESS OF MINIMAL AMOUNT (Insert 25% x a)			*	\$
	c. AMOUNT FOR COMPARISON OF BIDS (a+b)				\$
	* All bidders must fill in "b" and complete "c".				
	NOTE: Bidders must complete all unit prices. Failure to do so	may be grounds	for rejection	of bid.	
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The bidder is directed to Subsection 108.01 - Subletting of Contract.

The bidder's attention is directed to Section 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 therefor 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 and 106.13 - Ordering of Certain Material.

### 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.

### SUPPLEMENT TO PROPOSAL SCHEDULE

The Department recognizes that certain items of material to be incorporated into the project and/or consumed in the prosecution of the project are temporarily in short supply and beyond the control and without the fault of the Contractor. The effect of such shortages has, among other things, resulted in periodic fluctuations in the posted prices of such short supply materials, thereby making the proposal difficult for the Contractor to bid with confidence.

For this project, the only materials considered to be in short supply and Sections involved herewith are tabulated below (See Proposal Schedule in regards to the Contract Items involved):

Section	Description	Short Supply Material
301	Plant Mix Asphalt Concrete Base Course	Asphalt Cement
302	Recycled Plant Mix Asphalt Concrete Base	Asphalt Cement
312	Plant Mix Glassphalt Concrete Base Course	Asphalt Cement
401	Asphalt Concrete Pavement	Asphalt Cement
407	Bituminous Tack Coat	Asphalt Cement
503	Concrete Structures	Portland Cement
602	Reinforcing Steel	Reinforcing Steel
604	Manholes, Inlets and Catch Basins	Portland Cement Reinforcing Steel
608	Sidewalks	Portland Cement Asphalt Cement
609	Curb and/or Gutter	Portland Cement Asphalt Cement
650	Curb Ramp	Portland Cement

Each bidder shall submit with the proposal a written statement from the supplier of each short supply material indicating the supplier's current posted price, effective date of that price and the location of the material at that posted price (by island).

If the price of such short supply material is increased or decreased by more than 5% by the supplier prior to the completion of that contract item requiring the short supply material, the Contractor shall submit to the Department a written statement from the supplier indicating the effective date and changed price the Contractor will thereafter be charged for such short supply material. The Contractor shall also obtain whenever possible, quotations for furnishing the material from other available local suppliers. The quotations shall be obtained sufficiently in advance of the need for the material to allow review by the Department so as not to delay the work. The Contractor's request to the Department for adjusted compensation due to such changed prices will be computed only with prices in effect at the time of delivery. Only the lowest quotation obtained will be accepted by the Department. Transportation, handling, loading, processing and other similar costs will not be subject to adjusted compensation.

No adjustment to the unit bid prices will be made when the increase or decrease in the price of the short material is less than 5% of the original posted price.

If the adjustment to the unit bid price is decreased in the price of the short supply material by more than 5% of the original posted price, the State will be credited.

If an increase in the price of any short supply material exceeds or is scheduled to exceed 35% of the original posted price, the Contractor must notify the State within five working days before using the short supply material. Upon receipt of such notification from the Contractor, the State will direct the Contractor to either (1) authorize work to proceed as usual with the assurance that the indicated incremental price increase above the 35% will be compensable, (2) issue such change orders as the State may deem necessary to reduce further requirements of the short supply material which is to be paid at the increased price, or (3) if the material is considered to have priced itself beyond reason or beyond what the State can pay, the State may order cessation of further use of such short supply material on the project. Such notification by the Contractor will be required at each instance of incremental price increase above the 35% limit. If the Contractor fails to notify the State of any such incremental price increase within five working days before using the short supply material and continues to utilize the short supply material on the project, the State will not be responsible for payment for the incremental cost increase of which the State was not forewarned.

Computation for the adjusted compensation will be as follows:

#### (A) Portland Cement

If X = Adjustment per cubic yard of concrete,

- P = Portland cement content of the approved mix design expressed in hundredweight per cubic yard of concrete,
- Q = Increase or decrease in the price of portland cement in dollars per hundredweight,

Then X = QP

Example: Posted price of portland cement increases from \$1.40 to \$1.70 per cwt. and the hundredweight (cwt) of concrete is 5.6 cwt per c.y., then the adjustment shall be:

\$1.70 - \$1.40 = \$0.30 (\$1.40)(5%) = \$0.07 \$0.30 - \$0.07 = \$0.23 X = (\$0.23)(5.6) = \$1.29 per c.y. of concrete

#### (B) Asphalt Cement

If X = adjustment per ton of mix,

- P = asphalt cement content, expressed in percent of dry weight of the aggregates, as determined and accepted by the Department for each of the design plant mixes,
- Q = increase or decrease in the price of asphalt cement, in dollars per ton,

Example: Posted price of asphalt cement increases from \$70 to \$80 per ton and the asphalt content of the A.C. mix was accepted at 6.0%, then the adjustment shall be:

\$80.00 - \$70.00 = \$10.00 (\$70.00)(5%) = \$3.50 \$10.00 - \$3.50 = \$6.50 X = \$6.50 (<u>6</u>) = \$0.37 per ton 100+6 A.C. mix

#### (C) Reinforcing Steel

If X = Adjustment for reinforcing steel,

- P = Weight of reinforcing steel, expressed in hundredweight
- Q = Increase or decrease in the price of reinforcing steel in dollars per hundred weight,

Then X = QP

Example: Posted price of grade 40 reinforcing steel increases from \$14.00 to \$15.00 per cwt and the weight of the grade 40 reinforcing steel is 80,000 pounds, then the adjustment shall be:

(15.00 - 14.00 = 1.00)(14.00)(5%) = 0.701.00 - 0.70 = 0.30X = (0.30)(800) = 240 for grade 40 reinforcing steel

The Contractor shall submit to the Department original receipted bills covering the short supply material used on the project as soon as practicable after shipments are completed. The bills shall be accompanied by a tabulation on which the bills are listed in chronological order showing for each bill the quantity, the date shipped from the supplier's terminal and the price per unit at the place indicated in the posted price (reflecting any deduction for quantity shipments). These bills shall be subject to audit verification.

The Department reserves the right to alter the quantities of material to be furnished in accordance with the provisions of Subsection 104.02.

The Department also reserves the right, during construction, to decrease or increase the scope of work, because of limitations of funds, with no adjustment in unit prices other than that specified hereinabove.