

PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
201.1000	Clearing and Grubbing	L.S.	L.S.	L.S.	\$ _____
202.1000	Removal of Structures and Obstruction	L.S.	L.S.	L.S.	\$ _____
203.1000	Excavation and Embankment	L.S.	L.S.	L.S.	\$ _____
204.1000	Trench Excavation	L.S.	L.S.	L.S.	\$ _____
204.2000	Trench Backfill	L.S.	L.S.	L.S.	\$ _____
205.1000	Structure Excavation for Bridge and Retaining Structures	L.S.	L.S.	L.S.	\$ _____
205.2000	Structure Backfill for Bridge and Retaining Structures	L.S.	L.S.	L.S.	\$ _____
206.1000	Excavation of Drainage Facilities	L.S.	L.S.	L.S.	\$ _____
209.1000	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	\$ _____
209.2000	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	\$ <u>100,000.00</u>
305.1000	Aggregate Subbase	L.S.	L.S.	L.S.	\$ _____
312.1000	Hot Mix Glassphalt Base Course	_____	Ton	\$ _____	\$ _____
401.1000	HMA Pavement Mix No. _____	_____	Ton	\$ _____	\$ _____
604.1000	Drainage System	L.S.	L.S.	L.S.	\$ _____
606.1000	Guardrails	L.S.	L.S.	L.S.	\$ _____
619.1000	Landscaping	L.S.	L.S.	L.S.	\$ _____

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622.1000	Highway Lighting System	L.S.	L.S.	L.S.	\$ _____
624.1000	Water Systems	L.S.	L.S.	L.S.	\$ _____
627.1000	Sandwich Isle Facilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
627.2000	Kauai Island Utility Cooperative Facilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
627.3000	Hawaiian Telcom Facilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
627.4000	Oceanic Cable Facilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
627.5000	Department of Water Facilities	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
629.1000	Pavement Markings	L.S.	L.S.	L.S.	\$ _____
631.1000	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 Additional Advertisements	F.A.	F.A.	F.A.	\$ <u>100,000.00</u>
691.1000	Archeological Monitoring	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
692.1000	Voluntary Partnering	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>
696.1000	Field Office Trailer	L.S.	L.S.	L.S.	\$ _____
696.2000	Project Site Trailer	L.S.	L.S.	L.S.	\$ _____
699.1000	Mobilization (Not to Exceed 6 Percent of the Sum of All Items Excluding the Bid Price of this Item)	L.S.	L.S.	L.S.	\$ _____

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4/24/12

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
801.1000	Topographic Survey	L.S.	L.S.	L.S.	\$ _____
801.2000	Geotechnical Report	L.S.	L.S.	L.S.	\$ _____
801.3000	Drainage Report	L.S.	L.S.	L.S.	\$ _____
801.4000	50% Design Submittal	L.S.	L.S.	L.S.	\$ _____
801.5000	100% Design Submittal	L.S.	L.S.	L.S.	\$ _____
801.6000	End of Job Submittal	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.					