

PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
209.0100	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$ <u>25,000.00</u>
211.2000	On-Site Archaeological Monitoring	F.A.	F.A.	F.A.	\$ <u>20,000.00</u>
211.3000	Archaeological Plan Submittal	L.S.	L.S.	L.S.	\$ <u>3322.40</u>
604.4241	Reconstruct Drain Manhole	1	Each	\$ <u>4512.70</u>	\$ <u>4512.70</u>
604.4541	Adjust Water Meter Box	19	Each	\$ <u>261.35</u>	\$ <u>4965.65</u>
604.4551	Relocate Water Meter (Single Service Lateral)	3	Each	\$ <u>2922.45</u>	\$ <u>8767.35</u>
604.4552	Relocate Water Meter (Double Service Lateral)	1	Each	\$ <u>4856.30</u>	\$ <u>4856.30</u>
604.4561	Adjust Water Valve Box	4	Each	\$ <u>420.00</u>	\$ <u>1680.00</u>
604.4571	Adjust Fire Hydrant	2	Each	\$ <u>2131.75</u>	\$ <u>4263.50</u>
604.4581	Adjust Traffic Signal Pullbox	2	Each	\$ <u>420.00</u>	\$ <u>840.00</u>
604.4591	Reconstruct Telephone Handhole	1	Each	\$ <u>2887.70</u>	\$ <u>2887.70</u>
608.1301	Sidewalk No. 1	15	Sq. Yd.	\$ <u>432.90</u>	\$ <u>6493.50</u>
608.1302	Sidewalk No. 2	11	Sq. Yd.	\$ <u>326.90</u>	\$ <u>3595.90</u>
608.1303	Sidewalk No. 3	24	Sq. Yd.	\$ <u>403.75</u>	\$ <u>9690.00</u>

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
610.0501	Driveway No. 1	1	Each	\$ <u>9603.50</u>	\$ <u>9603.50</u>
610.0502	Driveway No. 2	1	Each	\$ <u>5370.00</u>	\$ <u>5370.00</u>
610.0503	Driveway No. 3	1	Each	\$ <u>5588.15</u>	\$ <u>5588.15</u>
610.0504	Driveway No. 4	1	Each	\$ <u>9583.20</u>	\$ <u>9583.20</u>
610.0505	Driveway No. 5	1	Each	\$ <u>13767.50</u>	\$ <u>13767.50</u>
610.0506	Driveway No. 6	1	Each	\$ <u>12415.50</u>	\$ <u>12415.50</u>
610.0507	Driveway No. 7	1	Each	\$ <u>20715.50</u>	\$ <u>20715.50</u>
610.0508	Driveway No. 8	1	Each	\$ <u>8504.25</u>	\$ <u>8504.25</u>
610.0509	Driveway No. 9	1	Each	\$ <u>15059.10</u>	\$ <u>15059.10</u>
610.0510	Driveway No. 10	1	Each	\$ <u>28146.70</u>	\$ <u>28146.70</u>
610.0511	Driveway No. 11	1	Each	\$ <u>13503.35</u>	\$ <u>13503.35</u>
610.0512	Driveway No. 12	1	Each	\$ <u>10396.20</u>	\$ <u>10396.20</u>
610.0513	Driveway No. 13	1	Each	\$ <u>29195.10</u>	\$ <u>29195.10</u>
610.0514	Driveway No. 14	1	Each	\$ <u>4926.35</u>	\$ <u>4926.35</u>

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
610.0515	Driveway No. 15	1	Each	\$ <u>9312.20</u>	\$ <u>9312.20</u>
610.0516	Driveway No. 16	1	Each	\$ <u>7773.45</u>	\$ <u>7773.45</u>
610.0517	Driveway No. 17	1	Each	\$ <u>11383.80</u>	\$ <u>11383.80</u>
610.0518	Driveway No. 18	1	Each	\$ <u>12844.35</u>	\$ <u>12844.35</u>
610.0519	Driveway No. 19	1	Each	\$ <u>5875.40</u>	\$ <u>5875.40</u>
610.0520	Driveway No. 20	1	Each	\$ <u>15365.30</u>	\$ <u>15365.30</u>
610.0521	Driveway No. 21	1	Each	\$ <u>16071.35</u>	\$ <u>16071.35</u>
610.0522	Driveway No. 22	1	Each	\$ <u>5654.10</u>	\$ <u>5654.10</u>
610.0523	Driveway No. 23	1	Each	\$ <u>7986.60</u>	\$ <u>7986.60</u>
610.0524	Driveway No. 24	1	Each	\$ <u>9221.85</u>	\$ <u>9221.85</u>
610.0525	Driveway No. 25	1	Each	\$ <u>7410.05</u>	\$ <u>7410.05</u>
610.0526	Driveway No. 26	1	Each	\$ <u>8272.10</u>	\$ <u>8272.10</u>
610.0527	Driveway No. 27	1	Each	\$ <u>5371.00</u>	\$ <u>5371.00</u>
645.2000	Additional Police Officers and/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$ <u>25,000.00</u>

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PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
650.0701	Curb Ramp No. 1	1	Each	\$ <u>12933.40</u>	\$ <u>12933.40</u>
650.0702	Curb Ramp No. 2	1	Each	\$ <u>28670.80</u>	\$ <u>28670.80</u>
650.0703	Curb Ramp No. 3	1	Each	\$ <u>10876.45</u>	\$ <u>10876.45</u>
650.0704	Curb Ramp No. 4	1	Each	\$ <u>11164.45</u>	\$ <u>11164.45</u>
650.0705	Curb Ramp No. 5	1	Each	\$ <u>13098.00</u>	\$ <u>13098.00</u>
650.0706	Curb Ramp No. 6	1	Each	\$ <u>7738.80</u>	\$ <u>7738.80</u>
650.0707	Curb Ramp No. 7	1	Each	\$ <u>16990.10</u>	\$ <u>16990.10</u>
650.0708	Curb Ramp No. 8	1	Each	\$ <u>14341.88</u>	\$ <u>14341.88</u>
650.0709	Curb Ramp No. 9	1	Each	\$ <u>29789.75</u>	\$ <u>29789.75</u>
650.0710	Curb Ramp No. 10	1	Each	\$ <u>14320.50</u>	\$ <u>14320.50</u>
650.0711	Curb Ramp No. 11	1	Each	\$ <u>15283.25</u>	\$ <u>15283.25</u>
650.0712	Curb Ramp No. 12	1	Each	\$ <u>23514.60</u>	\$ <u>23514.60</u>
650.0713	Curb Ramp No. 13	1	Each	\$ <u>8597.60</u>	\$ <u>8597.60</u>
650.0714	Curb Ramp No. 14	1	Each	\$ <u>10449.00</u>	\$ <u>10449.00</u>

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PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
650.0715	Curb Ramp No. 15	1	Each	\$ <u>10633.60</u>	\$ <u>10633.60</u>
650.0716	Curb Ramp No. 16	1	Each	\$ <u>8356.05</u>	\$ <u>8356.05</u>
650.0717	Curb Ramp No. 17	1	Each	\$ <u>11301.50</u>	\$ <u>11301.50</u>
650.0718	Curb Ramp No. 18	1	Each	\$ <u>11840.00</u>	\$ <u>11840.00</u>
650.0719	Curb Ramp No. 19	1	Each	\$ <u>14053.65</u>	\$ <u>14053.65</u>
650.0720	Curb Ramp No. 20	1	Each	\$ <u>12200.30</u>	\$ <u>12200.30</u>
650.0810	Detectable Warnings	285	Sq. Ft.	\$ <u>42.05</u>	\$ <u>11984.25</u>
699.1000	Mobilization (Not to Exceed 10 Percent of the Sum of All Items Excluding the Bid Price of This Item, Archaeological Plan Submittal and Force Account Items)	L.S.	L.S.	L.S.	\$ <u>10871.12</u>

- a. Sum of All Items \$ 744,200.00
- 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) \$ 0
- c. Amount for Comparison of Bids (a + b) \$ 744,200.00

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.

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PROPOSAL SCHEDULE

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.