

PROPOSAL SCHEDULE					
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
202.1000	Removal of Structures and Obstruction	L.S.	L.S.	L.S.	\$ _____
203.1000	Excavation and Embankment	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>50,000.00</u>
411.1000	Concrete Pavement	L.S.	L.S.	L.S.	\$ _____
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.	\$ _____
622.1000	Highway Lighting System	L.S.	L.S.	L.S.	\$ _____
623.1000	Traffic Signal System	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>

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627.6000	Grove Farm Wastewater 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>80,000.00</u>
651.1000	Miscellaneous Work	L.S.	L.S.	L.S.	\$ _____
671.1000	Protection of Seabirds	F.A.	F.A.	F.A.	\$ <u>50,000.00</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>25,000.00</u>
696.1000	Field Office Trailer	L.S.	L.S.	L.S.	\$ _____
696.2000	Project Site Laboratory Trailer	L.S.	L.S.	L.S.	\$ _____
697.1000	Just-In-Time-Training	F.A.	F.A.	F.A.	\$ <u>25,000.00</u>
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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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					\$ _____
<p>NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.</p>					

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The bidder's attention is directed to Sections 696 - Field Office and Project Site Laboratory and 699 - Mobilization for the limitation of the amount bidders are allowed to bid.

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

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 - Steel and Iron Construction Material.