	PROPOSAL SCHEDUL	.E			
ITEM NO.	BASIC BID ITEMS	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.	\$ 10,000.00
212.1000	ARCHAEOLOGICAL MONITORING	F.A.	F.A.	F.A.	\$ 18,000.00
621.1000	ALA KAPUNA UTILITY DUCT SYSTEM AND HECO CHARGES	L.S.	L.S.	L.S.	\$
621.1001	THE BEND UTILITY DUCT SYSTEM AND HECO CHARGES	L.S.	L.S.	L.S.	\$
621.1002	MIDDLE STREET UTILITY DUCT SYSTEM AND HECO CHARGES	L.S.	L.S.	L.S.	\$
622.1001	KAAMILO SITE ELECTRIC SYSTEM	L.S.	L.S.	L.S.	\$
622.1002	ULUNE SITE ELECTRIC SYSTEM	L.S.	L.S.	L.S.	\$
622.1003	RED HILL SITE ELECTRIC SYSTEM	L.S.	L.S.	L.S.	\$
622.1004	ALA NAPUNANI/AOLANI SITE ELECTRIC SYSTEM	L.S.	L.S.	L.S.	\$
623.1001	KAIMAKANI SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
623.1002	ALA KAPUNA SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
623.1003	THE BEND SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
623.1004	MIDDLE STREET SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
623.1005	PUULOA SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
623.1006	KAUA-AHUA SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$

PROPOSAL SCHEDULE					
ITEM NO.	BASIC BID ITEMS	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
623.1007	FORT SHAFTER SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
623.1008	HOUGHTAILING SITE TRAFFIC SIGNAL MODIFICATIONS	L.S.	L.S.	L.S.	\$
645.0100	TRAFFIC CONTROL	L.S.	L.S.	L.S.	\$
645.0200	ADDITIONAL POLICE OFFICERS, ADDITIONAL TRAFFIC CONTROL	F.A.	F.A.	F.A.	\$ 15,000.00
645.0300	TRAFFIC CONTROL FOR OVERHEAD INSTALLATION	F.A.	F.A.	F.A.	\$ 60,000.00
648.1000	FIELD POSTED DRAWINGS	L.S.	L.S.	L.S.	\$
681.0010	CCTV POLE, 50-FOOT	4	EACH	\$	\$
681.0011	CCTV POLE, 60-FOOT	1	EACH	\$	\$
681.0012	CCTV POLE, 70-FOOT	7	EACH	\$	\$
681.0013	CCTV POLE FOUNDATION	12	EACH	\$	\$
681.0014	CAMERA LOWERING SYSTEM	12	EACH	\$	\$
681.0015	GFE CCTV CAMERA ASSEMBLY	12	EACH	\$	\$
681.0016	GFE WIRELESS ETHERNET LINK	9	EACH	\$	\$
681.0017	GFE ETHERNET SWITCH, FIELD	12	EACH	\$	\$
681.0018	GFE ETHERNET SWITCH, CENTRAL	2	EACH	\$	\$
681.0019	GFE MEDIA CONVERTER	3	EACH	\$	\$

PROPOSAL SCHEDULE					
ITEM NO.	BASIC BID ITEMS	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
681.0020	EQUIPMENT CABINET, TYPE 1	10	EACH	\$	\$
681.0021	EQUIPMENT CABINET, TYPE 2	2	EACH	\$	\$
681.0022	CABINET FOUNDATION, TYPE 1	10	EACH	\$	\$
681.0023	CABINET FOUNDATION, TYPE 2	2	EACH	\$	\$
681.0024	FIBER OPTIC CABLE, UNDERGROUND	L.S.	L.S.	L.S.	\$
681.0025	FIBER OPTIC CABLE, AERIAL	L.S.	L.S.	L.S.	\$
681.0026	FIBER OPTIC PIGTAIL	22	EACH	\$	\$
681.0027	FIBER OPTIC JUMPER	8	EACH	\$	\$
681.0028	FIBER OPTIC SPLICE	48	EACH	\$	\$
681.0029	RACK MOUNTED INTERCONNECT CENTER	5	EACH	\$	\$
681.0030	MODIFY EXISTING SPLICE ENCLOSURE	9	EACH	\$	\$
681.0031	TWO 2-INCH CONDUIT, SCH 80 PVC, DIRECT BURIED	L.S.	L.S.	L.S.	\$
681.0032	ONE 3-INCH CONDUIT, SCH 80 PVC, DIRECT BURIED	L.S.	L.S.	L.S.	\$
681.0033	MESSENGER CABLE	L.S.	L.S.	L.S.	\$
681.0034	CONDUIT INTO EXISTING PULL BOX	2	EACH	\$	\$
681.0035	SECURITY TUMBLER	230	EACH	\$	\$

PROPOSAL SCHEDULE						
ITEM NO.	BASIC BID ITEMS	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	
681.0036	CLS TRAINING	L.S.	L.S.	L.S.	\$	
699.0100	MOBILIZATION (NOT TO EXCEED 10 PERCENT OF THE SUM OF ALL ITEMS EXCLUDING BID PRICE OF THIS ITEM, AND FORCE					
	ACCOUNT ITEMS)	L.S.	L.S.	L.S.	\$	
a. b.	Sum of All Items 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)					
C.	c. Amount for Comparison of Bids (a + b)				\$	
					\$	
	All bidders must fill in b and complete c					
NOTE:	Bidders must complete all unit prices and amounts. Failure to	to do so may b	e grounds	for rejection	of bid.	

PROPOSAL SCHEDULE

The bidder is directed to Subsection 105.16 – Subcontracts.

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

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 - Steel and Iron Construction Material.