

PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
623.1001	Retrofit Traffic Signal Light - Red Ball to Same	892	EACH	\$ _____	\$ _____
623.1002	Retrofit Traffic Signal Light - Red Ball, Expanded View Model, to Same	2	EACH	\$ _____	\$ _____
623.1004	Retrofit Traffic Signal Light - Yellow Ball to Same	1,012	EACH	\$ _____	\$ _____
623.1005	Retrofit Traffic Signal Light - Yellow Ball, Expanded View Model, to Same	2	EACH	\$ _____	\$ _____
623.1006	Retrofit Traffic Signal Light - Yellow Ball to Yellow Arrow	213	EACH	\$ _____	\$ _____
623.1007	Retrofit Traffic Signal Light - Green Ball to Same	706	EACH	\$ _____	\$ _____
623.1008	Retrofit Traffic Signal Light - Green Ball to Green Arrow	363	EACH	\$ _____	\$ _____
623.1018	Retrofit Traffic Signal Light - Green Arrow to Green	2	EACH	\$ _____	\$ _____
623.1009	Retrofit Traffic Signal Light - Yellow-Green Bimodal	64	EACH	\$ _____	\$ _____
623.3000	Replace Missing or Damaged Traffic Signal Visor	28	EACH	\$ _____	\$ _____
623.4000	Modify 3M Programmable Visibility Traffic Signal Lens 53 - Yellow Straight Arrow 1 - Yellow Diagonal Arrow 1 - Green Diagonal Arrow 1 - Red Diagonal Arrow	56	EACH	\$ _____	\$ _____

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623.5000	Scheduled Miscellaneous Traffic Signal Upgrades & Modifications Noted in the Drawings (Notes A thru R, excluding B) Not Cover By Other Pay Items	L.S.	L.S.	L.S.	\$ _____
623.6010	Furnish Only Traffic Signal Light - Green Ball	70	EACH	\$ _____	\$ _____
623.6011	Furnish Only Traffic Signal Light - Green Arrow	40	EACH	\$ _____	\$ _____
623.6020	Furnish Only Traffic Signal Light - Yellow Ball	100	EACH	\$ _____	\$ _____
623.6021	Furnish Only Traffic Signal Light - Yellow Arrow	20	EACH	\$ _____	\$ _____
623.6030	Furnish Only Traffic Signal Light - Red Ball	90	EACH	\$ _____	\$ _____
623.6040	Furnish Only Traffic Signal Light - Yellow-Green Arrow Bimodal	7	EACH	\$ _____	\$ _____
623.7000	Traffic Signal Optical Unit Pre-Installation Testing	F.A.	F.A.	F.A.	\$ 8,000.00
645.2000	Additional Police Officers And/Or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$ 50,000.00
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.	\$ _____

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
	a. SUM OF ALL ITEMS				\$ _____
	b. Either Furnish Foreign Steel Not to Exceed Minimal Amount (Fill in '0') Furnish Foreign Steel in Excess of Minimal Amount (Fill in 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 and amounts. Failure to do so may be grounds for rejection of bid.				

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The bidder is directed to Subsection 108.01 – Subcontracts.

The bidder's attention is directed to Sections 636 - Field Office and Project Site Laboratory, and 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 Subsections 106.12 - 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 - Domestic Materials.