

PROPOSAL SCHEDULE

	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT
209.1000	Water Pollution and Erosion Control	FA	FA	FA	\$200,000.00
312.1000	8-Inch Plant Mix Glassphalt Concrete Base Course	110	SY	\$ <u>125 -</u>	\$ <u>13,750 -</u>
401.1000	Asphalt Concrete Pavement, Mix No. IV	110	SY	\$ <u>100 -</u>	\$ <u>11,000 -</u>
606.1000	Guardrail, Type 3	10	LF	\$ <u>66 -</u>	\$ <u>660 -</u>
606.2000	Terminal Section, Type Fleet 350	3	Each	\$ <u>6440 -</u>	\$ <u>19,320 -</u>
608.0100	4-Inch Reinforced Concrete Sidewalk	250	SY	\$ <u>300 -</u>	\$ <u>75,000 -</u>
608.0101	6-Inch Reinforced Concrete Sidewalk	16	SY	\$ <u>370 -</u>	\$ <u>5,920 -</u>
608.0102	Grout	5	LF	\$ <u>500 -</u>	\$ <u>2,500 -</u>
608.0105	Bituminous Sidewalk	20	SY	\$ <u>200 -</u>	\$ <u>4,000 -</u>
609.1500	Concrete Thru-Gutter	200	SY	\$ <u>460 -</u>	\$ <u>92,000 -</u>
609.3060	Curb, Type 2D	196	LF	\$ <u>200 -</u>	\$ <u>39,200 -</u>
617.1000	Imported Planting Soil	111	CY	\$ <u>150 -</u>	\$ <u>16,650 -</u>
621.9100	Regulatory and Warning Sign and Post	1	EA	\$ <u>3/2 -</u>	\$ <u>3/2 -</u>
621.9200	Regulatory and Warning Sign	2	EA	\$ <u>96 -</u>	\$ <u>192 -</u>

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	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT
641.1000	Hydro-Mulch Seeding	LS	LS	LS	\$ <u>1,500 -</u>
645.0200	Additional Police Officers And/Or Additional Traffic Control Devices	FA	FA	FA	\$ <u>200,000.00</u>
650.0100	Curb Ramp, Type A	2	EA	\$ <u>9,626 -</u>	\$ <u>19,252 -</u>
650.0102	Curb Ramp, Type B	1	EA	\$ <u>9,668 -</u>	\$ <u>9,668 -</u>
664.1100	Wireless Emergency Telephone Assembly	79	EA	\$ <u>12,656 -</u>	\$ <u>999,824 -</u>
664.1200	Hard-Wired Emergency Telephone Assembly	62	EA	\$ <u>12,091 -</u>	\$ <u>749,642 -</u>
664.2100	Mounting Post Foundation	21	EA	\$ <u>2,175 -</u>	\$ <u>45,675 -</u>
664.2200	Mounting Post Anchor - Top of Concrete Barrier	3	EA	\$ <u>1017 -</u>	\$ <u>3,051 -</u>
664.2300	Mounting Post Anchor - Top of Concrete Bridge Railing	1	EA	\$ <u>1017 -</u>	\$ <u>1017 -</u>
664.2400	Mounting Post Anchor - Top of Concrete Bridge Railing with Horizontal Offset	16	EA	\$ <u>1017 -</u>	\$ <u>16,272 -</u>
664.2500	Mounting Post Anchor - Back Face of Concrete Bridge Railing	15	EA	\$ <u>1017 -</u>	\$ <u>15,255 -</u>
664.2600	Mounting Post Anchor - Concrete Retaining Wall	1	EA	\$ <u>1243 -</u>	\$ <u>1,243 -</u>
664.3000	Emergency Telephone Extension Arm	36	EA	\$ <u>848 -</u>	\$ <u>30,528 -</u>
664.4000	Emergency Telephone Signs	23	EA	\$ <u>537 -</u>	\$ <u>12,351 -</u>

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PROPOSAL SCHEDULE

	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT
664.5100	Answering Computer Assembly	LS	LS	LS	\$ <u>11,865 -</u>
664.5200	Maintenance Computer Assembly	LS	LS	LS	\$ <u>14,125 -</u>
664.6000	Repair of New Emergency Telephone Assembly	FA	FA	FA	\$ 22,500.00
664.7000	Training of Operation and Maintenance Personnel	LS	LS	LS	\$ <u>11,300 -</u>
664.8000	Digital Cellular Service During Warranty Period for New Emergency Telephone	24	MO	\$ <u>3164 -</u>	\$ <u>75,936 -</u>
699.1000	Mobilization (Not to exceed 10% of the sum of all items excluding the bid price of this item and force account items)	LS	LS	LS	\$ <u>50,000 -</u>
a. Sum of All Items					2,771,508 - \$ <u>2,771,418 -</u>
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)					* \$ <u>0</u>
c. Amount for Comparison of Bids (a+b)					* \$ <u>2,771,508</u> \$ <u>2,771,418 -</u>
* 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 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 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.