PROPOSAL SCHEDULE							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT		
201.1000	Clearing and Grubbing	L.S.	L.S.	L.S.	\$		
202.1000	Removal of Structures	L.S.	L.S.	L.S.	\$		
203,0110	Roadway Excavation	L.S.	L.S.	L.S.	\$		
203.0230	Imported Borrow	L.S.	L.S.	L.S.	\$		
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.	\$ _50,000.00		
304.1010	Aggregate Base	L.S.	L.S.	L.S.	\$		
501.0200	Structural Steel Bridge – Superstructure (See Note A)	L.S.	L.S.	L.S.	\$		
503.0520	Concrete Bridge – Superstructure (See Note A)	L.S.	L.S.	L.S.	\$		
503,0521	Concrete Bridge - Substructure	L.S.	L.S.	L.S.	\$		
503.0530	Bridge Abutment 1 and Endwalls	L.S.	L.S.	L.S.	\$		
503.0531	Bridge Abutment 2 and Endwalls	L.S.	L.S.	L.S.	\$		
503.0610	Retaining Walls	L.S.	L.S.	L.S.	\$		
507.1000	Railing	L.S.	L.S.	L.S.	\$		

Addendum No. 1 HWY-O-07-18 rr6/29/2020 P-5

PROPOSAL SCHEDULE							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT		
603.1010	Bed Course Material for Culvert	L.S.	L.S.	L.S.	\$		
603.2010	Drainage Culverts	L.S.	L.S.	L.S.	\$		
604.2020	Drainage Structures	L.S.	L.S.	L.S.	\$		
607.1000	10-Feet, Chain Link Fence	L.S.	L.S.	L.S.	\$		
612.1010	Grouted Rubble Paving	L.S.	L.S.	L.S.	\$		
619.1020	Landscaping	L.S.	L.S.	L.S.	\$		
622.1020	Shared Use Path and Bridge Lighting System	L.S.	L.S.	L.S.	\$		
629.2020	Pavement Markings	L.S.	L.S.	L.S.	\$		
631.5310	Regulatory and Warning Signs	L.S.	L.S.	L.S.	\$		
634.1010	Portland Cement Concrete Sidewalk	L.S.	L.S.	L.S.	\$		
641.1000	Hydro-mulch Seeding	L.S.	L.S.	L.S.	\$		
642.1020	Plant Maintenance	9	MONTH	\$	\$		
643.0100	Maintenance of Existing Landscape Areas	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>		
645.1000	Traffic Control	L.S.	L.S.	L.S.	\$		

PROPOSAL SCHEDULE ITEM NO. ITEM APPROX. UNIT UNIT PRICE AMOUNT								
HEWINO.	11 CW	QUANTITY	ONH	UNIT PRICE	AMOUNT			
645.2000	Additional Police Officers, Additional Traffic Control Devices, And Advertisement	F.A.	F.A.	F.A.	\$ _25,000.00			
648.0100	Field-Posted Drawings	L.S.	L.S.	L.S.	\$			
696.1000	Maintenance of Trailers	F.A.	F.A.	F.A.	\$ _25,000.00			
699.0100	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.	\$			
801.0100	50% Accepted Design Submittal	L.S.	L.S.	L.S.	\$			
801.0200	100% Accepted Design Submittal	L.S.	L.S.	L.S.	\$			

NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.

NOTE A: The Engineer will pay for pay item 503.0520 Concrete Bridge – Superstructure **or** 501.0200 Structural Steel Bridge – Superstructure. The other pay item not used shall be noted by the Proposer as 'NA' in the "\$ amount" column in the proposal schedule.

PROPOSAL SCHEDULE

The bidder is directed to Subsection 105.16 - Subcontracts.

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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.

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.