

PROPOSAL SCHEDULE

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
202.0100	Removal of Guard Rails (50 L.F.)	L.S.	L.S.	L.S.	\$ _____
203.0100	Roadway Excavation	40	C.Y.	\$ _____	\$ _____
206.0100	Structure Excavation @ Pier 18 (590 C.Y.)	L.S.	L.S.	L.S.	\$ _____
206.0110	Structure Excavation @ Pier 19 (590 C.Y.)	L.S.	L.S.	L.S.	\$ _____
206.0120	Structure Excavation @ Pier 21 (185 C.Y.)	L.S.	L.S.	L.S.	\$ _____
206.0200	Structure Backfill @ Pier 18 (390 C.Y.)	L.S.	L.S.	L.S.	\$ _____
206.0210	Structure Backfill @ Pier 19 (360 C.Y.)	L.S.	L.S.	L.S.	\$ _____
206.0220	Structure Backfill @ Pier 21 (75 C.Y.)	L.S.	L.S.	L.S.	\$ _____
209.0100	Water Pollution and Erosion Control @ Piers 18 and 19	F.A.	F.A.	F.A.	\$15,000.00
209.0200	Water Pollution and Erosion Control @ Pier 21	F.A.	F.A.	F.A.	\$50,000.00
304.0100	Aggregate Base	10	C.Y.	\$ _____	\$ _____
305.0100	Aggregate Subbase	20	C.Y.	\$ _____	\$ _____
401.0100	Asphalt Concrete Pavement, Mix IV	6	TON	\$ _____	\$ _____
503.1091	Concrete in Footing Retrofits @ Pier 18 (200 C.Y.) and Pier 19 (135 C.Y.)	L.S.	L.S.	L.S.	\$ _____
503.1092	Concrete in Footing Retrofits @ Pier 21 (115 C.Y.)	L.S.	L.S.	L.S.	\$ _____
505.0001	Furnishing Drilling and Pile Driving Equipment (1 set)	L.S.	L.S.	L.S.	\$ _____

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505.0002	Pile Set-Ups at Piers 18 and 19	46	Each	\$ <u>3,200⁰⁰</u>	\$ <u>147,200</u>
505.0003	Pile Set-Ups at Pier 21	16	Each	\$ <u>1,800⁰⁰</u>	\$ <u>28,800</u>
505.0010	Dynamic Load Tests	6	Each	\$ <u>10,500⁰⁰</u>	\$ <u>63,000</u>
505.5000	16-Inch OD Steel Pipe Piles Driven and Filled with Concrete at Pier 19	2,010	L.F.	\$ <u>135⁰⁰</u>	\$ <u>271,350</u>
505.5001	16-Inch OD Steel Pipe Piles Driven and Filled with Concrete at Pier 21	570	L.F.	\$ <u>200⁰⁰</u>	\$ <u>114,000</u>
505.5100	24-Inch OD Steel Pipe Piles Driven and Filled with Concrete at Pier 18	1,150	L.F.	\$ <u>130⁰⁰</u>	\$ <u>149,500</u>
505.5200	Retapping of Additional Piles	F.A.	F.A.	F.A.	\$10,000.00
505.6000	Pre-Drilling for 16-Inch OD Steel Pipe Piles at Pier 19	780	L.F.	\$ <u>55⁰⁰</u>	\$ <u>42,900</u>
505.6001	Pre-Drilling for 16-Inch OD Steel Pipe Piles at Pier 21	186	L.F.	\$ <u>115⁰⁰</u>	\$ <u>21,390</u>
505.6100	Pre-Drilling for 24-Inch OD Steel Pipe Piles at Pier 18	490	L.F.	\$ <u>40⁰⁰</u>	\$ <u>19,600</u>
505.7000	Over-Reaming for 16-Inch OD Steel Pipe Piles at Pier 19	403	L.F.	\$ <u>550⁰⁰</u>	\$ <u>221,650</u>
505.7001	Over-Reaming for 16-Inch OD Steel Pipe Piles at Pier 21	160	L.F.	\$ <u>550⁰⁰</u>	\$ <u>88,000</u>
505.7100	Over-Reaming for 24-Inch OD Steel Pipe Piles at Pier 18	200	L.F.	\$ <u>190⁰⁰</u>	\$ <u>38,000</u>
512.0100	Bridge Top Deck Repair	6	S.F.	\$ <u>3,100⁰⁰</u>	\$ <u>18,600</u>
602.0090	Reinforcing Steel in Bridge Structure (48,000 LBS.)	L.S.	L.S.	L.S.	\$ <u>51,000</u>
606.0100	Reinstall Guardrails	50	L.F.	\$ <u>72⁰⁰</u>	\$ <u>3,600</u>
607.0100	6-Feet, Chain Link Fence with Top Rail	610	L.F.	\$ <u>40⁰⁰</u>	\$ <u>24,400</u>

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PROPOSAL SCHEDULE

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
607.0200	Chain Link Gate, 6 Feet High and 4 Feet Wide	1	Each	\$ _____	\$ _____
609.0100	Curb and Gutter, Type 2DG	50	L.F.	\$ _____	\$ _____
616.0100	Sprinkler System (6,000 S.F.)	L.S.	L.S.	L.S.	\$ _____
617.0100	Imported Planting Soil	7	C.Y.	\$ _____	\$ _____
619.0100	Planting Trees (Eucalyptus deglupta), 8' Ht., 4' Spread, 3" Cal.	6	Each	\$ _____	\$ _____
619.1100	Planting Trees (Tournefortia peruviana), 5' Ht., 3' Spread, 2" Cal.	12	Each	\$ _____	\$ _____
619.0400	Soil Amendments	1,200	S.F.	\$ _____	\$ _____
619.0500	Cover Mulch	2	C.Y.	\$ _____	\$ _____
621.0100	Construction Signs With Posts	12	Each	\$ _____	\$ _____
622.0100	Roadway Lighting System (100 L.F.)	L.S.	L.S.	L.S.	\$ _____
629.0100	Temporary 4-Inch Pavement Striping, Thermoplastic Extrusion (5,000 L.F.)	L.S.	L.S.	L.S.	\$ _____
629.0110	Temporary Reflective Markers, Type C (80 Each)	L.S.	L.S.	L.S.	\$ _____
629.0120	Restore Permanent 4-Inch Pavement Striping, Thermoplastic Extrusion (2,200 L.F.)	L.S.	L.S.	L.S.	\$ _____
629.0130	Restore Permanent Markers, Type A (330 Each)	L.S.	L.S.	L.S.	\$ _____
629.0140	Restore Permanent Markers, Type C (170 Each)	L.S.	L.S.	L.S.	\$ _____
636.0100	Field Office (Not to Exceed \$32,000)	L.S.	L.S.	L.S.	\$ _____
636.0200	Maintenance of Field Office	F.A.	F.A.	F.A.	\$20,000.00
638.0100	Cellular Phones (Not to Exceed \$2,700 for 3 phones)	L.S.	L.S.	L.S.	\$ _____

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PROPOSAL SCHEDULE

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
641.0100	Seeded Hydro-Mulch (Eremochloa ophiuroides)	1,200	S.F.	\$ <u>7⁰⁰</u>	\$ <u>8,400</u>
645.0100	Additional Police Officers and/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$50,000.00
653.0100	Access Opening, Soffit	12	Each	\$ <u>13,500⁰⁰</u>	\$ <u>162,000</u>
654.0500	Diaphragm Bolster Pairs, Type 5	4	Each	\$ <u>17,000⁰⁰</u>	\$ <u>68,000</u>
655.0100	Drilling Holes and Installing #8 Dowel Reinforcing Bars in Footing Retrofits	330	Each	\$ <u>180⁰⁰</u>	\$ <u>59,400</u>
655.0200	Drilling Holes and Installing #6 Dowel Reinforcing Bars in Pier 18, 19, and 21 Footing Retrofit	1,230	Each	\$ <u>70⁰⁰</u>	\$ <u>86,100</u>
655.0300	Drilling Holes and Installing #10 Dowel Reinforcing Bars in Pier 19 Footing Retrofit	150	Each	\$ <u>310⁰⁰</u>	\$ <u>46,500</u>
656.0110	Core Concrete (6-Inch) at Pier Cap	4	Each	\$ <u>2,400⁰⁰</u>	\$ <u>9,600</u>
656.0200	Core Concrete (9-Inch) or (10-Inch at Contractor's Option) at Diaphragm	4	Each	\$ <u>2,400⁰⁰</u>	\$ <u>9,600</u>
659.0100	Restrainer Unit Type 1	4	Each	\$ <u>12,000⁰⁰</u>	\$ <u>48,000</u>
699.1000	Mobilization (Not to exceed 10% of the sum of all items excluding the Bid Price of this item, Field Office, Cellular Phones and Force Account Items.)	L.S.	L.S.	L.S.	\$ <u>460,000</u>
a.	Sum of All Items				\$ <u>5,461,000</u>
b.	Either furnish foreign steel not to exceed minimal amount (Insert "0") or furnish foreign steel in excess of minimal amount (Insert 25% x a)				\$ <u>0</u>
c.	Amount for Comparison of Bids (a + b)				\$ <u>5,461,000</u>
*	All bidders must fill in b and complete c.				

PROPOSAL SCHEDULE

The bidder is directed to Subsection 108.01 - Subletting of Contract.

The bidder's attention is directed to Sections 636 - Field Office and Project Site Laboratory, 638 - Cellular Phone, 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 therefor 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 and 106.13 - Ordering of Certain Material.

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.