ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
202.1000	Removal of Structures and Obstructions	L.S.	L.S.	L.S.	\$
203.1000	Roadway Excavation	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
304.1000	Aggregate Base	L.S.	L.S.	L.S.	\$
305.1000	Aggregate Subbase	L.S.	L.S.	L.S.	\$
306.1000	Untreated Permeable Base Course	L.S.	L.S.	L.S.	\$
312.1000	Hot Mix Glassphalt Base Course	L.S.	L.S.	L.S.	\$
401.1000	Roadway Pavement	L.S.	L.S.	L.S.	\$
411.1000	Concrete Pavement	L.S.	L.S.	L.S.	\$
415.1000	Cold Planing	L.S.	L.S.	L.S.	\$
503.1000	Concrete Structures	L,S.	L.S.	L.S.	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
604.0100	Drainage System	L.S.	L.S.	L.S.	\$
606.1000	Guardrails	L.S.	L.S.	L.S.	\$
606.2000	Barrier System	L.S.	L.S.	L.S.	\$
622.0100	Roadway and Sign Lighting System	L.S.	L.S.	L.S.	\$
623.0100	Traffic Signal System	L.S.	L.S.	L.S.	\$
629.1000	Pavement Markings	L.S.	L.S.	L.S.	\$
631.0100	Signage	L.S.	L.S.	L.S.	\$
636.2000	Utility Relocation (HECO)	F.A.	F.A.	F.A.	\$ 150,000.00
645.1000	Traffic Control	L.S.	L.S.	L.S.	\$
645.2000	Additional Police Officers, Additional Traffic Control Devices, And Advertisement	F.A.	F.A.	F.A.	\$ 25,000.00
648.1000	Field Posted Drawings	L.S.	L.S.	L.S.	\$
651.1000	Operation and Maintenance of AM Zipperlane During Construction	L.S.	L.S.	L.S.	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
692.0100	Voluntary Partnering	F.A.	F.A.	F.A.	\$ 25,000.00
696.2000	Field Office	L.S.	L.S.	L.S.	\$
696.3000	Project Site Laboratory	L.S.	L.S.	L.S.	\$
699.1000	Mobilization (Not to exceed 10 percent of the sum of all Items excluding bid price of this Item, field office and project site laboratories, and force account items)	L.S.	L.S.	L.S.	\$
801.0050	50% Design Submittal	L.S.	L.S.	L.S.	\$
801.0100	100% Design Submittal	L.S.	L.S.	L.S.	\$
801.0150	End of Job Design Submittal	L.S.	L.S.	L.S.	\$
1001.0000	Other Items Deemed Necessary by the Bidder	L.S.	L.S.	L.S.	\$
1501.0001	Annual Operations and Maintenance of System - Year 1	L.S.	L.S.	L.S.	\$
1501.0002	Annual Operations and Maintenance of System - Year 2	L.S.	L.S.	L.S.	\$
1501.0003	Annual Operations and Maintenance of System - Year 3	L.S.	L.S.	L.S.	\$
1501.0004	Annual Operations and Maintenance of System - Year 4	L.S.	L.S.	L.S.	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1501.0005	Annual Operations and Maintenance of System - Year 5	L.S.	L.S.	L.S.	\$
	a. Sum of All Items, Federal-Aid Project No. NH-H1-1(260)	• • • • • • • • • • • • • • • • • • • •		************	\$
	b. Either Furnish Foreign Steel Not to Exceed Minimal Amou Furnish Foreign Steel in Excess of Minimal Amount (Fill in	unt (Fill in '0') or n 25% x a)	• • • • • • • • • • • • • • • • • • • •		\$
	c. Amount for Comparison of Bids (a + b)		**********	•••••	\$
All	bidders must fill in b and complete c.				
NOTES: Bio	dders must complete all unit prices and amounts. Failure to	do so may be gr	ounds for	rejection of bid.	
ma	t the sole discretion of DOT, Item(s) No. 1500.0001, 1500.000 by not be awarded to the proposer. DOT will notify its intent to er than 60 days after project award date.	2, 1500.0003, 16 award these iter	500.0004, n(s) to the	and 1500.0005 proposer no	

ITEM NO.	ITEM	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.	\$_50,000.00
645.1000	Traffic Control	L.S.	L.S.	L.S.	\$
645.2000	Additional Police Officers, Additional Traffic Control Devices, And Advertisement	F.A.	F.A.	F.A.	\$ 25,000.00
648.1000	Field Posted Drawings	L.S.	L.S.	L.S.	\$
676.0100	Qualification and Submittal Requirements	L.S.	L.S.	L.S.	\$
676.0110	Pre-Operational Demonstration	L.S.	L.S.	L.S.	\$
676.0120	Qualification Testing	L.S.	L.S.	L.S.	\$
676.1000	Repair of Concrete Deck	110,000	SQ FT	\$	\$
676.2000	Concrete Sealer and Corrosion Inhibitor	L.S.	L.S.	L.S.	\$
692.0100	Voluntary Partnering	F.A.	F.A.	F.A.	\$ 25,000.00
696.2000	Field Office	L.S.	L.S.	L.S.	\$

Addendum 1 BR-H1-1(263) 12/10/09 P-12

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
696.3000	Project Site Laboratory	L.S.	L.S.	L.S.	\$
699.1000	Mobilization (Not to exceed 10 percent of the sum of all Items excluding bid price of this Item, field office and project site laboratories, and force account items)	L.S.	L.S.	L.S.	\$
801.0050	50% Design Submittal	L.S.	L.S.	L.S.	\$
801.0100	100% Design Submittal	L.S.	L.S.	L.S.	\$
801.0150	End of Job Design Submittal	L.S.	L.S.	L.S.	\$

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUN'
а	a. Sum of All Items, Federal-Aid Project No. BR-	H1-1(263)	·		\$
b	 Either Furnish Foreign Steel Not to Exceed Mi Furnish Foreign Steel in Excess of Minimal An 		************	***********	\$
С	. Amount for Comparison of Bids (a + b)	•••••••••••••••••••••••••••••••••••••••			\$
All b	idders must fill in b and complete c.				
IOTES: Bidd	lers must complete all unit prices and amounts.	Failure to do so may be gr	ounds for	reiection of bid.	

PROPOSAL SCHEDULE FEDERAL-AID PROJECT NO. NH-H1-1(260); BR-H1-1(263)

ITEM NO.		ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
	A.	Amount for Comparison of Bids (from P-11), Fe	deral-Aid Project No. NH-l	H1-1(260).		\$
	B.	Amount for Comparison of Bids (from P-14), Fe	deral-Aid Project No. BR-l	H1-1(263).		\$
		Total Proposal, A+B				

Addendum 1 NH-H1-1(260); BR-H1-1(263) 12/15/09 P-15

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 Trailer 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.

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.