

PROPOSAL SCHEDULE					
ITEM NO.	BASIC BID ITEMS	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.	\$ 10,000.00
500.0001	FURNISH AND INSTALL STRUCTURAL STEEL FOR DMS SUPPORT AT LILIHA	L.S.	L.S.	L.S.	\$ _____
500.0002	FURNISH AND INSTALL STRUCTURAL STEEL FOR DMS SUPPORT AT KAAMILO	L.S.	L.S.	L.S.	\$ _____
500.0003	FURNISH AND INSTALL STRUCTURAL STEEL FOR ACCESS PLATFORM AT LILIHA	L.S.	L.S.	L.S.	\$ _____
500.0004	FURNISH AND INSTALL STRUCTURAL STEEL FOR ACCESS PLATFORM AT KAAMILO	L.S.	L.S.	L.S.	\$ _____
621.1001	KAAMILO SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$ _____
621.1002	LILIHA SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$ _____
643.1000	MAINTENANCE OF EXISTING LANDSCAPE AREA	F.A.	F.A.	F.A.	\$ 10,000.00
645.0100	TRAFFIC CONTROL, FREEWAY CLOSURE AND DETOURS, KAAMILO DMS SITE	L.S.	L.S.	L.S.	\$ _____
645.0101	TRAFFIC CONTROL, FREEWAY CLOSURE AND DETOURS, LILIHA DMS SITE	L.S.	L.S.	L.S.	\$ _____
645.0102	TRAFFIC CONTROL, LANE CLOSURES, KAAMILO DMS SITE	L.S.	L.S.	L.S.	\$ _____
645.0103	TRAFFIC CONTROL, LANE CLOSURES, LILIHA DMS SITE	L.S.	L.S.	L.S.	\$ _____
645.0200	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.	\$ _____
685.1000	REMOVE AND SALVAGE DMS AT KAAMILO SITE	L.S.	L.S.	L.S.	\$ _____
685.1001	REMOVE AND SALVAGE DMS AT LILIHA SITE	L.S.	L.S.	L.S.	\$ _____

PROPOSAL SCHEDULE					
ITEM NO.	BASIC BID ITEMS	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
685.1002	INSTALL GFE DMS AT KAAMILO SITE	L.S.	L.S.	L.S.	\$ _____
685.1003	INSTALL GFE DMS AT LILIHA SITE	L.S.	L.S.	L.S.	\$ _____
685.2001	COMMUNICATION SERVICES FOR KAAMILO SITE	F.A.	F.A.	F.A.	\$ 3,060.00
685.2002	COMMUNICATION SERVICES FOR LILIHA SITE	F.A.	F.A.	F.A.	\$ 3,060.00
699.0100	MOBILIZATION (NOT TO EXCEED 10 PERCENT OF THE SUM OF ALL ITEMS EXCLUDING BID PRICE OF THIS ITEM, AND FORCE ACCOUNT ITEMS)	L.S.	L.S.	L.S.	\$ _____
a.	Sum of All Items				\$ _____
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)				\$ _____
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.					

1 **PROPOSAL SCHEDULE**

2
3 The bidder is directed to Subsection 105.16 – Subcontracts.

4
5 The bidder's attention is directed to Section 699 - Mobilization for the
6 limitation of the amount bidders are allowed to bid.

7
8 If the bid price for any proposal item having a maximum allowable bid
9 indicated therefore in any of the contract documents is in excess of such a
10 maximum amount, the bid price for such proposal item shall be adjusted to
11 reflect the limitation thereon. The comparison of bids to determine the
12 successful bidder and the amount of contract to be awarded shall be determined
13 after such adjustments are made, and such adjustments shall be binding upon
14 the bidder.

15
16 The bidder is directed to Section 717 – Cullet and Cullet-Made Materials
17 regarding recycling of waste glass.

18
19 **INSTRUCTIONS TO COMPUTE THE AMOUNT FOR COMPARISON OF BIDS**
20 **FOR FOREIGN STEEL**

21
22 Each bidder shall indicate its intention to furnish foreign steel on this
23 project by initialing after the AMOUNT for each of the items the bidder intends to
24 use such foreign steel including lump sum items. A bidder not indicating such
25 usage certifies that the bidder will furnish and use only domestic steel on this
26 project. Also, the bidder shall add an additional 25% to the SUM OF ALL ITEMS
27 if the bid submitted is based on furnishing foreign steel in excess of the minimal
28 use specified in Subsection 106.11 - Steel and Iron Construction Material.