

| PROPOSAL SCHEDULE |                                                                                   |                     |          |               |              |
|-------------------|-----------------------------------------------------------------------------------|---------------------|----------|---------------|--------------|
| ITEM NO.          | ITEM                                                                              | APPROX.<br>QUANTITY | UNIT     | UNIT<br>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 |
| 621.0100          | ELECTRIC AND COMMUNICATION SYSTEMS                                                | L.S.                | L.S.     | L.S.          | \$ _____     |
| 621.0200          | FIBER CABINET AND FOUNDATION                                                      | 1                   | EACH     | \$ _____      | \$ _____     |
| 621.0300          | HAWAIIAN ELECTRIC CO. CHARGES                                                     | F.A.                | F.A.     | F.A.          | \$ 3,500.00  |
| 636.0200          | MAINTENANCE OF PROJECT FIELD OFFICE                                               | F.A.                | F.A.     | F.A.          | \$ 50,000.00 |
| 643.0100          | MAINTENANCE OF EXISTING LANDSCAPE AREAS                                           | F.A.                | F.A.     | F.A.          | \$ 25,000.00 |
| 645.0100          | TRAFFIC CONTROL                                                                   | L.S.                | L.S.     | L.S.          | \$ _____     |
| 645.0200          | ADDITIONAL POLICE OFFICERS, ADDITIONAL TRAFFIC CONTROL DEVICES. AND ADVERTISEMENT | F.A.                | F.A.     | F.A.          | \$ 13,000.00 |
| 647.0100          | FIBER OPTIC CABLE IN CONDUIT                                                      | 5200                | LIN. FT. | \$ _____      | \$ _____     |
| 648.0100          | FIELD POSTED DRAWINGS                                                             | L.S.                | L.S.     | L.S.          | \$ _____     |
| 652.0100          | HORIZONTAL DIRECTIONAL DRILLING                                                   | 370                 | LIN. FT. | \$ _____      | \$ _____     |
| 681.0100          | INSTALL GFE CCTV POLE, 50 - FOOT                                                  | 1                   | EACH     | \$ _____      | \$ _____     |
| 681.0101          | INSTALL GFE CCTV POLE, 70 - FOOT                                                  | 1                   | EACH     | \$ _____      | \$ _____     |
| 681.0102          | INSTALL GFE CAMERA LOWERING DEVICE                                                | 2                   | EACH     | \$ _____      | \$ _____     |

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|-------------------|-----------------------------------------------------------------------------|---------------------|------|---------------|----------|
| ITEM NO.          | ITEM                                                                        | APPROX.<br>QUANTITY | UNIT | UNIT<br>PRICE | AMOUNT   |
| 681.0103          | INSTALL GFE CAMERA ASSEMBLY                                                 | 2                   | EACH | \$ _____      | \$ _____ |
| 681.0200          | EQUIPMENT CABINET                                                           | 2                   | EACH | \$ _____      | \$ _____ |
| 681.0300          | CABINET FOUNDATION                                                          | 2                   | EACH | \$ _____      | \$ _____ |
| 681.0400          | FIBER OPTIC PIGTAIL                                                         | 72                  | EACH | \$ _____      | \$ _____ |
| 681.0401          | FIBER OPTIC SPLICE                                                          | 298                 | EACH | \$ _____      | \$ _____ |
| 681.0402          | FIBER OPTIC JUMPER                                                          | 34                  | EACH | \$ _____      | \$ _____ |
| 681.0500          | RACK MOUNTED INTERCONNECT CENTER                                            | 3                   | EACH | \$ _____      | \$ _____ |
| 681.0600          | TWO 2-INCH CONDUIT, SCH 40 PVC, CONCRETE ENCASED                            | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0700          | MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY./ CENTER DR.            | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0701          | MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY./ HALAWA DR.            | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0702          | MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY./ SALT LAKE BLVD. (OUT) | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0703          | MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY./ HONOMANU ST.          | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0704          | MODIFICATIONS IN EXISTING CABINETS - MOANALUA RD./ HONOMANU ST.             | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0705          | MODIFICATIONS IN EXISTING CABINETS - AIEA HEIGHTS DR. AT H-1                | L.S.                | L.S. | L.S.          | \$ _____ |
| 681.0706          | MODIFICATIONS IN EXISTING CABINETS - KAIMAKANI MAUKA                        | L.S.                | L.S. | L.S.          | \$ _____ |

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|-------------------|------------------------------------------------------------------------------------------|---------------------|------|---------------|--------------|
| ITEM NO.          | ITEM                                                                                     | APPROX.<br>QUANTITY | UNIT | UNIT<br>PRICE | AMOUNT       |
| 681.0707          | MODIFICATIONS IN EXISTING CABINETS - KAIMAKANI CCTV                                      | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0708          | MODIFICATIONS IN EXISTING CABINETS - NIMITZ HWY./<br>VALKENBURGH ST.                     | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0709          | MODIFICATIONS IN EXISTING CABINETS - NIMITZ HWY./<br>AOLELE ST.                          | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0710          | MODIFICATIONS IN EXISTING CABINETS - NIMITZ HWY./<br>PAIEA ST.                           | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0711          | MODIFICATIONS IN EXISTING CABINETS - NIMITZ HWY./<br>OHOHIA ST.                          | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0712          | MODIFICATIONS IN EXISTING CABINETS - CCTV CABINET<br>BETWEEN PELTIER AVE. AND PUULOA RD. | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0713          | MODIFICATIONS IN EXISTING CABINETS - NIMITZ HWY./<br>AHUA ST.                            | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0714          | MODIFICATIONS IN EXISTING CABINETS - MIDDLE ST. NEXT<br>TO BASEYARD D/W                  | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0715          | MODIFICATIONS IN EXISTING CABINETS - MIDDLE ST.<br>FRONTING KALIHI-PALAMA BUS FACILITY   | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0716          | MODIFICATIONS IN EXISTING CABINETS - MIDDLE ST. CCTV                                     | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.0800          | ADDITIONAL TESTING, SPLICING AND EQUIPMENT                                               | F.A.                | F.A. | F.A.          | \$ 41,000.00 |
| 681.0900          | CONFIGURATION OF EXISTING ETHERNET SWITCHES                                              | L.S.                | L.S. | L.S.          | \$ _____     |
| 681.1000          | CCTV POLE FOUNDATION FOR 50 - FOOT POLE                                                  | 1                   | EACH | \$ _____      | \$ _____     |
| 681.1001          | CCTV POLE FOUNDATION FOR 70 - FOOT POLE                                                  | 1                   | EACH | \$ _____      | \$ _____     |

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| PROPOSAL SCHEDULE                                                                                                                                          |                                                                                                                                 |                     |      |               |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------|------|---------------|--------------|
| ITEM NO.                                                                                                                                                   | ITEM                                                                                                                            | APPROX.<br>QUANTITY | UNIT | UNIT<br>PRICE | AMOUNT       |
| 682.0010                                                                                                                                                   | PROCURE ETHERNET SWITCH                                                                                                         | F.A.                | F.A. | F.A.          | \$ 10,000.00 |
| 682.0020                                                                                                                                                   | INSTALL ETHERNET SWITCH                                                                                                         | 2                   | EACH | \$ _____      | \$ _____     |
| 699.1000                                                                                                                                                   | MOBILIZATION (NOT TO EXCEED 10 PERCENT OF THE SUM<br>OF ALL ITEMS EXCLUDING BID PRICE OF THIS ITEM, AND<br>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<br>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 reflect  
11 the limitation thereon. The comparison of bids to determine the successful  
12 bidder and the amount of contract to be awarded shall be determined after such  
13 adjustments are made, and such adjustments shall be binding upon the bidder.

14  
15 **INSTRUCTIONS TO COMPUTE THE AMOUNT FOR COMPARISON OF BIDS**  
16 **FOR FOREIGN STEEL**

17  
18 Each bidder shall indicate its intention to furnish foreign steel on this  
19 project by initialing after the AMOUNT for each of the items the bidder intends to  
20 use such foreign steel including lump sum items. A bidder not indicating such  
21 usage certifies that the bidder will furnish and use only domestic steel on this  
22 project. Also, the bidder shall add an additional 25% to the SUM OF ALL ITEMS  
23 if the bid submitted is based on furnishing foreign steel in excess of the minimal  
24 use specified in Subsection 106.11 - Steel and Iron Construction Material.  
25