

Schedule of Items

ITEM NO.	DESCRIPTION	PAY UNIT	QTY	UNIT PRICE	TOTAL PRICE
15101	Mobilization	Lump Sum	1	\$	\$
15701	Soil erosion and pollution control	Lump Sum	1	\$	\$
20301	Removal of existing structures, disposal method A	Each	1	\$	\$
25101	Placed government source Rip Rap, acceptance method A	Lump Sum	1	\$	\$
57101	Transport and install existing prefabricated steel trail bridge and design, purchase, transport and install substructure	Lump Sum	1	\$	\$
				<b>TOTAL:</b>	\$

Note: \* Next to an Item Number indicates that the quantity shown is a Contract Quantity per FP-14 Specification 109.02. The offeror shall insert a quote in the Bid Schedule opposite each pay name listed in the Schedule. A quote is not to be tendered for any item not listed. All other items not listed are incidental to one of the items listed above. **B-2 - NOTE:** Payment for bond premiums in accordance with Clause 52.232-5, Payments under Fixed-Price Construction Contracts, shall not be in addition to the contract price. Include bond payments under 151.01 Mobilization. Payment will be made on actual work performed as described in FP-14 109.01 unless otherwise noted.