

Bid Schedule

This Bid Schedule must be completed in ink and included with the Bid Proposal. Pricing must be provided for each Bid Item as indicated. Items marked “(SW)” are Specialty Work that must be performed by a qualified Subcontractor. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the “Extended Total Amount” column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form.

AL = Allowance CF = Cubic Feet CY = Cubic Yard EA = Each LB = Pounds
 LF = Linear Foot LS = Lump Sum SF = Square Feet TON = Ton (2000 lbs)

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
1	Permitting	1	LS		
2	Level 2 Make Ready	4	PORTS	\$	\$
3	Level 2 EV Chargers	4	PORTS	\$	\$
4	Branch Circuits – Conduit & Wire	1	LS	\$	\$
5	Subpanels and Feeder	1	LS	\$	\$
6	Sawcutting, trenching, backfill, restoration	1	LS	\$	\$
7	4 2'x2' Concrete Pads	4	EA	\$	\$
8	Signage and Striping	1	LS	\$	\$
	Subtotal				

* Final Pay Quantity

TOTAL BASE BID: Items 1 through 11 inclusive:

\$ _____

Note: The amount entered as the “Total Base Bid” should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form.