

TABULATION OF BIDS

PROJECT: WAIMEA BASEYARD IMPROVEMENTS															
PROJECT NO.: HWY-H-05-00M				NET LENGTH OF PROJECT: 0 MILES											
ISLAND: HAWAII				DISTRICT: SOUTH KOHALA		CONSTRUCTORS HAWAII INC.		* STAN'S CONTRACTING, INC.		ISEMOTO CONTRACTING CO., LTD.		SITE ENGINEERING, INC.		OCEANIC COMPANIES, INC.	
DATE ADVERTISED: Honolulu Star Bulletin, Hawaii Tribune Herald, West Hawaii Today May 23, 2003															
BIDS OPENED: June 26, 2003															
COMPLETION TIME: ONE HUNDRED TWENTY (120) WORKING DAYS														STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.0000	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00
211.0100	Demolition & Removal of Existing Drum Rack	L.S.	L.S.	L.S.	see 668.0100	L.S.	\$9,000.00	L.S.	\$3,053.00	L.S.	\$4,084.00	L.S.	\$3,548.00	L.S.	\$5,400.00
211.0200	Demolition & Removal of Existing Pump Station	L.S.	L.S.	L.S.	see 668.0100	L.S.	\$20,000.00	L.S.	\$4,414.00	L.S.	\$9,983.00	L.S.	\$3,909.00	L.S.	\$8,125.00
211.0300	Demolition & Removal of Miscellaneous Buiding Items	L.S.	L.S.	L.S.	see 668.0100	L.S.	\$15,000.00	L.S.	\$127,616.00	L.S.	\$39,706.00	L.S.	\$48,199.00	L.S.	\$4,800.00
211.0400	Demolition & Removal of Existing Storage Building	L.S.	L.S.	L.S.	see 668.0100	L.S.	\$3,000.00	L.S.	\$3,734.00	L.S.	\$7,374.00	L.S.	\$4,487.00	L.S.	\$10,033.00
212.0100	Termite Soil Treatment	L.S.	L.S.	L.S.	\$1,800.00	L.S.	\$2,000.00	L.S.	\$1,955.00	L.S.	\$1,163.00	L.S.	\$1,155.00	L.S.	\$8,400.00
634.0100	Exploratory Work at Structure Footing	F.A.	F.A.	F.A.	\$30,000.00	F.A.	\$30,000.00	F.A.	\$30,000.00	F.A.	\$30,000.00	F.A.	\$30,000.00	F.A.	\$30,000.00
636.0100	Trailer	L.S.	L.S.	L.S.	\$52,200.00	L.S.	\$51,600.00	L.S.	\$54,894.00	L.S.	\$52,433.00	L.S.	\$80,660.00	L.S.	\$9,600.00
637.0100	Chemical / Flammable Storage Building	L.S.	L.S.	L.S.	\$50,000.00	L.S.	\$45,000.00	L.S.	\$38,693.00	L.S.	\$32,800.00	L.S.	\$49,780.00	L.S.	\$17,785.00
656.0100	Office Entry, Ramp, Slab and Roof	L.S.	L.S.	L.S.	\$56,000.00	L.S.	\$55,000.00	L.S.	\$44,069.00	L.S.	\$46,450.00	L.S.	\$54,739.00	L.S.	\$14,975.00
656.0200	New Pump Station	L.S.	L.S.	L.S.	\$97,000.00	L.S.	\$101,000.00	L.S.	\$90,321.00	L.S.	\$311,230.00	L.S.	\$146,667.00	L.S.	\$96,610.00
656.0300	Office Trailer, Ramp and Roof Covering	L.S.	L.S.	L.S.	\$80,000.00	L.S.	\$100,000.00	L.S.	\$83,468.00	L.S.	\$85,000.00	L.S.	\$92,711.00	L.S.	\$57,492.00
656.0400	Office and Mezzanine Improvements	L.S.	L.S.	L.S.	\$235,000.00	L.S.	\$246,000.00	L.S.	\$252,279.00	L.S.	\$235,600.00	L.S.	\$272,491.00	L.S.	\$185,365.00
656.0500	Toilet and Shower Room Improvements	L.S.	L.S.	L.S.	\$19,000.00	L.S.	\$23,000.00	L.S.	\$38,903.00	L.S.	\$55,430.00	L.S.	\$45,732.00	L.S.	\$8,400.00
656.0600	CMU Wind Walls	L.S.	L.S.	L.S.	\$77,000.00	L.S.	\$103,000.00	L.S.	\$56,872.00	L.S.	\$72,900.00	L.S.	\$104,246.00	L.S.	\$28,308.00
667.0100	Painting	L.S.	L.S.	L.S.	\$55,000.00	L.S.	\$51,725.00	L.S.	\$62,520.00	L.S.	\$52,581.00	L.S.	\$85,644.00	L.S.	\$9,600.00
668.0100	Removal and Disposal of Materials Containing Lead	L.S.	L.S.	L.S.	\$70,000.00	L.S.	\$71,200.00	L.S.	\$95,532.00	L.S.	\$20,420.00	L.S.	\$43,833.00	L.S.	\$168,000.00
670.0100	Air Conditioning Work	L.S.	L.S.	L.S.	\$1,000.00	L.S.	\$2,100.00	L.S.	\$1,056.00	L.S.	\$786.00	L.S.	\$13,577.00	L.S.	\$3,150.00

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671.0100	Plumbing Work	L.S.	L.S.	L.S.	\$47,000.00	L.S.	\$41,000.00	L.S.	\$47,386.00	L.S.	\$18,650.00	L.S.	\$37,469.00	L.S.	\$33,295.00
680.0100	Electrical Work	L.S.	L.S.	L.S.	\$46,325.00	L.S.	\$50,000.00	L.S.	\$47,543.00	L.S.	\$54,350.00	L.S.	\$83,545.00	L.S.	\$88,921.00
680.0200	HELCO Service Charge	F.A.	F.A.	F.A.	\$43,675.00	F.A.	\$43,675.00	F.A.	\$43,675.00	F.A.	\$43,675.00	F.A.	\$43,675.00	F.A.	\$43,675.00
699.0100	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding the Bid Price of this Item and Force Account Items)	L.S.	L.S.	L.S.	\$85,000.00	L.S.	\$64,000.00	L.S.	\$0.00	L.S.	\$24,935.00	L.S.	\$22,559.00	L.S.	\$32,000.00
	SUM OF ALL ITEMS				\$1,056,000.00		\$1,137,300.00		\$1,137,983.00		\$1,209,550.00		\$1,278,626.00		\$873,934.00
	Preferences (For Bid Evaluation)														
	A. Hawaii Products				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	B. In-State Contractor				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	AMOUNT FOR COMPARISON OF BIDS				\$1,056,000.00		\$1,137,300.00		\$1,137,983.00		\$1,209,550.00		\$1,278,626.00		\$873,934.00
	* BID REJECTED DUE TO NO NOTICE OF INTENT TO BID ON FILE.														
Project Manager: Glenn Kurashima Date: June 30, 2003															