

TABULATION OF BIDS

PROJECT: Queen Kaahumanu Highway Widening, Phase I Henry Street To Kealahou Parkway FEDERAL-AID PROJECT NO.: NH-019-1(20) Net Length of Project: 2.6 Miles ISLAND: Hawaii DISTRICT: North Kona TYPE CODE: 03, 31, 43, 46 DATE ADVERTISED: Internet Posting - December 8, 2004 BIDS OPENED: March 3, 2005 COMPLETION TIME: Six Hundred (600) Calendar Days				HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.		KIEWIT PACIFIC CO.		ISEMOTO CONTRACTING CO. LTD.		JAS. W. GLOVER, LTD.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
100	Roadway and Structure Excavation and Backfill	L.S.	L.S.	L.S.	\$5,000,000.00	L.S.	\$10,715,324.00	L.S.	\$8,150,000.00	L.S.	\$6,289,650.00	L.S.	\$5,432,495.00
200	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$200,000.00	F.A.	\$200,000.00	F.A.	\$200,000.00	F.A.	\$200,000.00	F.A.	\$200,000.00
300	Roadway Pavement	L.S.	L.S.	L.S.	\$7,944,000.00	L.S.	\$6,900,100.00	L.S.	\$9,000,000.00	L.S.	\$5,991,521.00	L.S.	\$5,135,530.00
400	Roadway Drainage System	L.S.	L.S.	L.S.	\$20,000.00	L.S.	\$3,454,000.00	L.S.	\$980,000.00	L.S.	\$2,502,986.00	L.S.	\$374,067.50
500	Culvert Drainage System	L.S.	L.S.	L.S.	\$4,000,000.00	L.S.	\$528,000.00	L.S.	\$600,000.00	L.S.	\$1,405,500.00	L.S.	\$2,154,245.00
600	Retaining Wall	L.S.	L.S.	L.S.	\$1,250,000.00	L.S.	\$1,029,500.00	L.S.	\$2,532,000.00	L.S.	\$2,875,270.00	L.S.	\$1,288,970.00
700	Waterline Relocation	L.S.	L.S.	L.S.	\$1,500,000.00	L.S.	\$1,195,430.00	L.S.	\$1,110,000.00	L.S.	\$1,623,886.00	L.S.	\$839,957.50
800	Utility Relocation	L.S.	L.S.	L.S.	\$60,000.00	L.S.	\$50,000.00	L.S.	\$250,000.00	L.S.	\$11,500.00	L.S.	\$65,200.00
900	Landscaping	L.S.	L.S.	L.S.	\$732,000.00	L.S.	\$701,897.00	L.S.	\$1,600,000.00	L.S.	\$999,700.00	L.S.	\$1,073,660.00
1000	Highway Lighting System	L.S.	L.S.	L.S.	\$2,354,000.00	L.S.	\$1,505,582.00	L.S.	\$816,000.00	L.S.	\$2,250,000.00	L.S.	\$1,571,500.00
1200	Traffic Signal System	L.S.	L.S.	L.S.	\$651,000.00	L.S.	\$1,500,000.00	L.S.	\$1,773,000.00	L.S.	\$2,500,000.00	L.S.	\$1,491,035.00
1300	Pavement Markings	L.S.	L.S.	L.S.	\$328,000.00	L.S.	\$300,000.00	L.S.	\$300,000.00	L.S.	\$165,000.00	L.S.	\$146,125.00
1400	Signing	L.S.	L.S.	L.S.	\$147,000.00	L.S.	\$447,960.00	L.S.	\$326,000.00	L.S.	\$612,000.00	L.S.	\$56,225.00
1500	Field Office (Not to Exceed \$32,000)	L.S.	L.S.	L.S.	\$32,000.00	L.S.	\$32,000.00	L.S.	\$32,000.00	L.S.	\$32,000.00	L.S.	\$32,000.00
1600	Project Site Laboratory (Not to Exceed \$22,000)	L.S.	L.S.	L.S.	\$22,000.00	L.S.	\$22,000.00	L.S.	\$22,000.00	L.S.	\$22,000.00	L.S.	\$22,000.00
1700	Additional Police Officers And / Or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$400,000.00	F.A.	\$400,000.00	F.A.	\$400,000.00	F.A.	\$400,000.00	F.A.	\$400,000.00

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PROJECT: Queen Kaahumanu Highway Widening, Phase I
Henry Street To Kealakehe Parkway

FEDERAL-AID PROJECT NO.: NH-019-1(20) Net Length of Project: 2.6 Miles

ISLAND: Hawaii DISTRICT: North Kona TYPE CODE: 03, 31, 43, 46

DATE ADVERTISED: Internet Posting - December 8, 2004

BIDS OPENED: March 3, 2005

COMPLETION TIME: Six Hundred (600) Calendar Days

HAWAIIAN DREDGING
CONSTRUCTION COMPANY,
INC.

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STATE OF HAWAII
DEPARTMENT OF
TRANSPORTATION
HIGHWAYS DIVISION

ITEM NO.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1800	Voluntary Partnering	F.A.	F.A.	F.A.	\$7,000.00	F.A.	\$7,000.00	F.A.	\$7,000.00	F.A.	\$7,000.00	F.A.	\$7,000.00
1900	Mobilization (Not to Exceed 10% of the Sum of All items Excluding the Bid Price of this item, Design Phase Items, and Force Account Items)	L.S.	L.S.	L.S.	* \$2,441,600.00	L.S.	\$3,000,000.00	L.S.	\$2,000,000.00	L.S.	\$2,825,206.00	L.S.	\$2,004,298.00
2000	Design Phase. Task I Submittal	L.S.	L.S.	L.S.	\$833,600.00	L.S.	\$500,000.00	L.S.	\$1,200,000.00	L.S.	\$2,500,000.00	L.S.	\$250,000.00
2010	Design Phase. Task II Submittal	L.S.	L.S.	L.S.	\$295,100.00	L.S.	\$500,000.00	L.S.	\$370,000.00	L.S.	\$113,000.00	L.S.	\$100,000.00
2020	Design Phase. Task III Submittal	L.S.	L.S.	L.S.	\$71,300.00	L.S.	\$500,000.00	L.S.	\$30,000.00	L.S.	\$415,000.00	L.S.	\$50,000.00
2100	Other Items Deemed Necessary By The Bidder	L.S.	L.S.	L.S.	\$376,000.00	L.S.	\$3,500,000.00	L.S.	\$0.00	L.S.	\$3,719,781.00	L.S.	\$479,175.00

A. Sum of All Items * \$28,664,600.00 \$36,988,793.00 \$31,698,000.00 \$37,461,000.00 \$23,173,483.00

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) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

C. Amount for Comparison of Bids (A + B) * \$28,664,600.00 \$36,988,793.00 \$31,698,000.00 \$37,461,000.00 \$23,173,483.00

* Corrected Figure

I CERTIFY THAT THIS IS TRUE AND CORRECT
TABULATION OF BIDS OPENED FOR THIS PROJECT


Kevin Ito
Project Manager

3-14-05
Date