

TABULATION OF BIDS

PROJECT: Hawaii Belt Road, Clean and Paint Steel Members Kapue and Kolekole Bridges FEDERAL-AID PROJECT NO.: NH-019-2(51) ISLAND: Hawaii DISTRICT: South Hilo TYPE CODE: 1000 DATE ADVERTISED: Honolulu Star Bulletin - June 5, 2001 Hawaii Tribune Herald - June 5, 2001 BIDS OPENED: June 29, 2001 COMPLETION TIME: Three Hundred and Fifty (350) Working Days				ABHE & SVOBODA, INC.		CERTIFIED COATINGS OF CALIFORNIA		ROBISON-PREZIOSO, INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.0100	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$ 20,000.00	F.A.	\$ 20,000.00	F.A.	\$ 20,000.00	F.A.	\$ 20,000.00
621.7110	Construction Sign with Two Posts	8	Each	\$ 100.00	800.00	\$ 800.00	6,400.00	\$ 1,500.00	12,000.00	\$ 600.00	4,800.00
636.1000	Field Office (Not to Exceed \$32,000)	L.S.	L.S.	L.S.	1,500.00	L.S.	31,600.00	L.S.	30,000.00	L.S.	32,000.00
645.1000	Additional Police Officers and/or Additional Traffic Control Devices at Kapue Bridge	F.A.	F.A.	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00
645.2000	Additional Police Officers and/or Additional Traffic Control Devices at Kolekole Bridge	F.A.	F.A.	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00
695.1000	Certified Industrial Hygienist	F.A.	F.A.	F.A.	12,000.00	F.A.	12,000.00	F.A.	12,000.00	F.A.	12,000.00
695.2000	Industrial Hygienist Technician	F.A.	F.A.	F.A.	75,000.00	F.A.	75,000.00	F.A.	75,000.00	F.A.	75,000.00
696.1000	Clean and Paint Kapue Bridge Steel Members	L.S.	L.S.	L.S.	1,130,685.00	L.S.	1,600,000.00	L.S.	2,030,000.00	L.S.	2,121,500.00
639.1010	Repair to Structural Steel Members, Kapue Bridge	F.A.	F.A.	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00
696.2000	Clean and Paint Kolekole Bridge Steel Members	L.S.	L.S.	L.S.	1,385,225.00	L.S.	1,300,000.00	L.S.	2,180,000.00	L.S.	1,909,500.00
696.3000	Repair to Structural Steel Members, Kolekole Bridge	F.A.	F.A.	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00	F.A.	25,000.00
699.1000	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding the Bid Price of This Item, Field Office and Force Account Items)	L.S.	L.S.	L.S.	158,000.00	L.S.	290,000.00	L.S.	300,000.00	L.S.	403,500.00
	A. Sum Of All Items				\$ 2,883,210.00		3,435,000.00		\$ 4,759,000.00		\$ 4,678,300.00

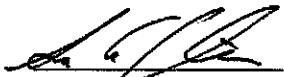
Sheet No. 1 of 2 Sheets

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FEDERAL-AID PROJECT NO.: NH-019-2(51)				ABHE & SVOBODA, INC.		CERTIFIED COATINGS OF CALIFORNIA		ROBISON-PREZIOSO, INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
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ITEM NO.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	A. Sum Of All Items (Brought Forward)				\$ 2,883,210.00		\$ 3,435,000.00		\$ 4,759,000.00		\$ 4,678,300.00
	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-		\$ -0-		\$ -0-		\$ -0-
	C. Amount for Comparison of Bids (A + B)				\$ 2,883,210.00		\$ 3,435,000.00		\$ 4,759,000.00		\$ 4,678,300.00

I certify that this is a true and correct
tabulation of bids opened for this project.



Sean Hiraoka
Project Manager

7/13/01
Date