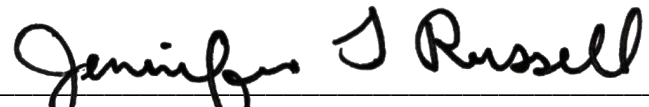


TABULATION OF BIDS

PROJECT:	Mamalahoa Highway Resurfacing, Mile Post 9.74 to Mile Post 12.28			JAS. W. GLOVER, LTD.		GRACE PACIFIC LLC		ISEMOTO CONTRACTING CO., LTD		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
PROJECT NO.:	STP-0190(019)										
NET LENGTH:	2.54 Miles										
ISLAND:	Hawaii										
DISTRICT:	South Kohala										
TYPE CODE:	05										
DATE ADVERTISED:	May 12, 2022										
BID OPENED:	June 14, 2022										
COMPLETION TIME:	Seventy nine (79) calendar days										
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.1000	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	\$15,000.00	L.S.	\$56,500.00	L.S.	\$313,459.00	L.S.	\$100,000.00
209.2000	Additional Water Pollution, Dust, 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
301.1000	4.5 Inch HMA Base Course, PG 64E-22	39,500	S.Y.	\$45.00	\$1,777,500.00	\$51.75	\$2,044,125.00	\$61.00	\$2,409,500.00	\$50.00	\$1,975,000.00
401.1000	2 Inch PMA Overlay, Mix No. IV	6,700	Ton	\$190.00	\$1,273,000.00	\$232.00	\$1,554,400.00	\$302.00	\$2,023,400.00	\$270.00	\$1,809,000.00
401.2000	Pavement Smoothness Incentive	Allowance	Allowance	Allowance	\$30,000.00	Allowance	\$30,000.00	Allowance	\$30,000.00	Allowance	\$30,000.00
401.3000	Third-Party Profile Testing and Equipment	Allowance	Allowance	Allowance	\$10,000.00	Allowance	\$10,000.00	Allowance	\$10,000.00	Allowance	\$10,000.00
401.4000	Third-Party Dispute Resolution Profile Testing	Allowance	Allowance	Allowance	\$5,000.00	Allowance	\$5,000.00	Allowance	\$5,000.00	Allowance	\$5,000.00
645.0100	Traffic Control	L.S.	L.S.	L.S.	\$639,500.00	L.S	\$197,500.00	L.S	\$98,904.00	L.S	\$360,000.00
645.0200	Electronic Message Board (each, per day, Not to exceed \$1,500)	110	EA	\$1,500.00	\$165,000.00	\$1,500.00	\$165,000.00	\$515.00	\$56,650.00	\$1,500.00	\$165,000.00
645.0300	Additional Police Officers, Additional Traffic Control Devices, and Advertisement	F.A.	F.A.	F.A	\$90,000.00	F.A	\$90,000.00	F.A	\$90,000.00	F.A	\$90,000.00
648.1000	Field-Posted Drawings	L.S.	L.S.	L.S.	\$1,000.00	L.S.	\$2,000.00	L.S.	\$3,848.00	L.S.	\$5,000.00
696.1000	Maintenance of Trailers	F.A.	F.A.	F.A.	\$80,000.00	F.A.	\$80,000.00	F.A.	\$80,000.00	F.A.	\$80,000.00
696.2000	Field Office Trailer (Not to exceed \$32,000)	L.S.	L.S.	L.S.	\$15,000.00	L.S.	\$32,000.00	L.S.	\$32,000.00	L.S.	\$32,000.00
699.1000	Mobilization (Not to exceed 6 percent of the sum of all items excluding the bid price of this item.)	L.S.	L.S.	L.S.	\$246,000.00	L.S.	\$220,000.00	L.S.	\$202,729.00	L.S.	\$280,260.00

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	Sum of All Items				\$4,357,000.00		\$4,496,525.00		\$5,365,490.00		\$4,951,260.00
<p>I certify that this is a true and correct tabulation of bids for this project.</p> <div><div> Jennifer T. Russell, Project Manager</div><div><u>6/16/2022</u> Date</div></div>											