

TABULATION OF BIDS

PROJECT Kohala Mountain Road Pavement Preventive Maintenance Waiaka Junction towards Hawi				GRACE PACIFIC CORPORATION		YAMADA & SONS		JAS. W. GLOVER		ROAD AND HIGHWAY BUILDERS		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION		
PROJECT NO.: STP-0250(006) NET LENGTH OF PROJECT: 3.90 Miles														
ISLAND: Hawaii DISTRICT: South Kohala TYPE CODE: 14														
DATE ADVERTISED: Internet Posting - June 1, 2011														
BID OPENED: June 30, 2011														
COMPLETION TIME: Ninety Five (95) Working Days														
				** NOTE: Quantities shown in this column are for in-house use only.										
ITEM NO.	ITEM	APPROX. QUANTITY	**APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.0100	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	L.S.	\$24,450.00	L.S.	\$8,548.00	L.S.	\$12,070.00	L.S.	\$50,000.00	L.S.	\$50,000.00
209.0200	Additional Water Polution, Dust, and Erosion Control	F.A.	F.A.	F.A.	F.A.	\$50,000.00	F.A.	\$50,000.00	F.A.	\$50,000.00	F.A.	\$50,000.00	F.A.	\$50,000.00
401.0100	HMA Pavement Mix No. IV	7,050	7,050	Ton	\$172.00	\$1,212,600.00	\$185.00	\$1,304,250.00	\$182.00	\$1,283,100.00	\$210.00	\$1,480,500.00	\$160.00	\$1,128,000.00
401.0500	HMA Pavement Mix No. V (leveling course)	2,300	2,300	Ton	\$191.00	\$439,300.00	\$188.00	\$432,400.00	\$197.00	\$453,100.00	\$100.00	\$230,000.00	\$200.00	\$460,000.00
401.0600	HMA Pavement Mix No. V (paving unver guardrails)	150	150	Ton	\$350.00	\$52,500.00	\$345.00	\$51,750.00	\$503.00	\$75,450.00	\$350.00	\$52,500.00	\$250.00	\$37,500.00
613.0300	Reconstruct Centerline and Reference Survey Monuments	L.S.	18 Each	L.S.	L.S.	\$8,900.00	L.S.	\$13,699.00	L.S.	\$14,689.00	L.S.	\$10,000.00	L.S.	\$27,000.00
626.1011	Adjusting Water Manhole Frame and Cover	L.S.	2 Each	L.S.	L.S.	\$2,240.00	L.S.	\$2,479.00	L.S.	\$3,268.00	L.S.	\$10,000.00	L.S.	\$3,800.00
626.1012	Adjusting Water Valve Box	L.S.	2 Each	L.S.	L.S.	\$5,110.00	L.S.	\$2,101.00	L.S.	\$2,706.00	L.S.	\$10,000.00	L.S.	\$3,000.00
629.1011	Single Yellow 4-inch Pavement Striping (thermoplastic extrusion)	L.S.	4,700 LIN FT.	L.S.	L.S.	\$9,660.00	L.S.	\$10,705.00	L.S.	\$5,278.00	L.S.	\$10,000.00	L.S.	\$14,100.00
629.1012	Single White 4-inch Pavement Striping (thermoplastic extrusion)	L.S.	39,400 LIN FT.	L.S.	L.S.	\$80,900.00	L.S.	\$89,649.00	L.S.	\$31,735.00	L.S.	\$50,000.00	L.S.	\$118,200.00
629.1013	Double Yellow 4-inch Pavement Striping (thermoplastic extrusion)	L.S.	14,910 LIN FT.	L.S.	L.S.	\$50,250.00	L.S.	\$55,690.00	L.S.	\$43,417.00	L.S.	\$25,000.00	L.S.	\$59,640.00
629.1015	Single White 8-inch Pavement Striping (thermoplastic extrusion)	L.S.	1,100 LIN F.	L.S.	L.S.	\$3,490.00	L.S.	\$3,863.00	L.S.	\$13,385.00	L.S.	\$2,500.00	L.S.	\$7,700.00
629.1018	Single White 12-inch Pavement Striping (thermoplastic extrusion)	L.S.	100 LIN FT.	L.S.	L.S.	\$500.00	L.S.	\$558.00	L.S.	\$435.00	L.S.	\$200.00	L.S.	\$1,000.00
629.2030	Type C Pavement Marker	L.S.	1,030 Each	L.S.	L.S.	\$6,730.00	L.S.	\$7,455.00	L.S.	\$1,148.00	L.S.	\$12,000.00	L.S.	\$11,330.00
629.2040	Type D Pavement Marker	L.S.	900 Each	L.S.	L.S.	\$5,720.00	L.S.	\$6,336.00	L.S.	\$8,671.00	L.S.	\$10,000.00	L.S.	\$9,900.00

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ITEM NO.	ITEM	APPROX. QUANTITY	**APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT								
629.2070	Type H Pavement Marker	L.S.	120 Each	L.S.	L.S.	\$870.00	L.S.	\$965.00	L.S.	\$1,404.00	L.S.	\$8,000.00	L.S.	\$1,320.00
629.2080	Type J Pavement Marker	L.S.	540 Each	L.S.	L.S.	\$5,080.00	L.S.	\$5,629.00	L.S.	\$4,544.00	L.S.	\$7,000.00	L.S.	\$4,860.00
631.1000	Construction Sign and Post	L.S.	10 Each	L.S.	L.S.	\$15,000.00	L.S.	\$28,291.00	L.S.	\$13,458.00	L.S.	\$20,000.00	L.S.	\$5,000.00
645.1000	Traffic Control	L.S.	L.S.	L.S.	L.S.	\$67,000.00	L.S.	\$72,974.00	L.S.	\$81,469.00	L.S.	\$350,000.00	L.S.	\$100,000.00
645.2000	Additional Police Officers, Additional Traffic Control Devices and Advertisement	F.A.	F.A.	F.A.	F.A.	\$50,000.00								
648.1000	Field Posted Drawings	L.S.	L.S.	L.S.	L.S.	\$800.00	F.A.	\$3,600.00	F.A.	\$751.00	F.A.	\$15,000.00	F.A.	\$1,000.00
696.2000	Maintenance of Trailers	F.A.	F.A.	F.A.	F.A.	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
699.1000	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding the Bid Price of this Item and All Force Account Items)	L.S.	L.S.	L.S.	L.S.	\$95,000.00	L.S.	\$36,225.00	L.S.	\$196,324.00	L.S.	\$265,027.00	L.S.	\$135,000.00
A. Sum of All Items						\$2,196,100.00		\$2,247,167.00		\$2,356,402.00		\$2,727,727.00		\$2,288,350.00
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)						\$2,196,100.00		\$2,247,167.00		\$2,356,402.00		\$2,727,727.00		\$2,288,350.00

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


 Robert Taira, Project Manager

7/15/11
 Date