

# TABULATION OF BIDS

<b>PROJECT:</b> Akoni Pule Highway Pavement Preventive Maintenance Vicinity of Mahukona to Kohala Ranch  <b>PROJECT NO.:</b> STP-0270(019) <b>NET LENGTH OF PROJECT:</b> 7.94 Miles  <b>ISLAND:</b> Hawaii <b>DISTRICT:</b> South Kohala <b>TYPE CODE:</b> 14  <b>DATE ADVERTISED:</b> Internet Posting - June 7, 2011  <b>BID OPENED:</b> June 29, 2011  <b>COMPLETION TIME:</b> Two Hundred Five (205) Working Days					GRACE PACIFIC CORPORATION		JAS W. GLOVER		ROAD & HIGHWAY BUILDERS		YAMADA & SONS		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
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.	\$20,950.00	L.S.	\$50,200.00	L.S.	\$50,000.00	L.S.	\$18,838.00	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	17,700	17,700	Ton	\$165.00	\$2,920,500.00	\$183.80	\$3,253,260.00	\$170.00	\$3,009,000.00	\$216.00	\$3,823,200.00	\$160.00	\$2,832,000.00
401.0600	HMA Pavement Mix No. V (paving under guardrails)	300	300	Ton	\$200.00	\$60,000.00	\$450.00	\$135,000.00	\$250.00	\$75,000.00	\$382.00	\$114,600.00	\$200.00	\$60,000.00
401.0600	Shoulder Milled Rumble Strip	84,000	84,000	LIN FT.	\$0.70	\$58,800.00	\$0.87	\$73,080.00	\$1.20	\$100,800.00	\$1.00	\$84,000.00	\$1.00	\$84,000.00
415.1000	Cold Planing (existing travelway and shoulder)	L.S.	168,000 S.Y.	L.S.	L.S.	\$267,500.00	L.S.	\$505,000.00	L.S.	\$400,000.00	L.S.	\$196,951.00	L.S.	\$1,176,000.00
613.0300	Adjusting Centerline and Reference Survey Monuments	40	40	Each	\$147.00	\$5,880.00	\$1,240.00	\$49,600.00	\$500.00	\$20,000.00	\$869.00	\$34,760.00	\$500.00	\$20,000.00
629.1011	Single Yellow 4-inch Pavement Striping (thermoplastic extrusion)	L.S.	22,930 LIN FT.	L.S.	L.S.	\$25,750.00	L.S.	\$45,920.00	L.S.	\$40,000.00	L.S.	\$28,144.00	L.S.	\$68,790.00
629.1012	Single White 4-inch Pavement Striping (thermoplastic extrusion)	L.S.	81,070 LIN FT.	L.S.	L.S.	\$87,100.00	L.S.	\$155,350.00	L.S.	\$170,000.00	L.S.	\$95,467.00	L.S.	\$243,210.00
629.1013	Double Yellow 4-inch Pavement Striping (thermoplastic extrusion)	L.S.	2,970 LIN FT.	L.S.	L.S.	\$9,350.00	L.S.	\$8,800.00	L.S.	\$15,000.00	L.S.	\$10,218.00	L.S.	\$11,880.00
629.1018	Single White 12-inch Pavement Striping (thermoplastic extrusion)	L.S.	36 LIN FT.	L.S.	L.S.	\$368.00	L.S.	\$250.00	L.S.	\$2,000.00	L.S.	\$290.00	L.S.	\$360.00
629.2030	Type C Pavement Marker	L.S.	2,030 Each	L.S.	L.S.	\$10,900.00	L.S.	\$12,500.00	L.S.	\$18,000.00	L.S.	\$11,920.00	L.S.	\$22,330.00
629.2040	Type D Pavement Marker	L.S.	1,100 Each	L.S.	L.S.	\$3,990.00	L.S.	\$6,500.00	L.S.	\$12,000.00	L.S.	\$4,364.00	L.S.	\$12,100.00
629.2070	Type H Pavement Marker	L.S.	580 Each	L.S.	L.S.	\$11,900.00	L.S.	\$4,300.00	L.S.	\$20,000.00	L.S.	\$12,988.00	L.S.	\$6,380.00
629.2080	Type J Pavement Marker	L.S.	3,750 Each	L.S.	L.S.	\$10,150.00	L.S.	\$32,600.00	L.S.	\$35,000.00	L.S.	\$11,119.00	L.S.	\$33,750.00
631.1000	Construction Sign and Post	L.S.	10 Each	L.S.	L.S.	\$22,200.00	L.S.	\$13,000.00	L.S.	\$25,000.00	L.S.	\$23,117.00	L.S.	\$5,000.00

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DATE ADVERTISED: Internet Posting - June 7, 2011						** NOTE: Quantities shown in this column are for in-house use only.								
BID OPENED: June 29, 2011														
COMPLETION TIME: Two Hundred Five (205) Working Days														
ITEM NO.	ITEM	APPROX. QUANTITY	**APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
645.1000	Traffic Control	L.S.	L.S.	L.S.	L.S.	\$91,800.00	L.S.	\$25,000.00	L.S.	\$400,000.00	L.S.	\$243,770.00	L.S.	\$200,000.00
645.2000	Additional Police Officers, Additional Traffic Control Devices and Advertisement	F.A.	F.A.	F.A.	F.A.	\$150,000.00	F.A.	\$150,000.00	F.A.	\$150,000.00	F.A.	\$150,000.00	F.A.	\$150,000.00
648.1000	Field Posted Drawings	L.S.	L.S.	L.S.	L.S.	\$800.00	F.A.	\$1,100.00	F.A.	\$15,000.00	F.A.	\$3,901.00	F.A.	\$1,000.00
696.2000	Maintenance of Trailers	F.A.	F.A.	F.A.	F.A.	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
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.	\$180,500.00	L.S.	\$54,640.00	L.S.	\$423,250.00	L.S.	\$140,854.00	L.S.	\$530,000.00
	A. Sum of All Items					\$4,008,438.00		\$4,646,100.00		\$5,050,050.00		\$5,078,501.00		\$5,576,800.00
	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)					\$4,008,438.00		\$4,646,100.00		\$5,050,050.00		\$5,078,501.00		\$5,576,800.00
I certify that this is a true and correct tabulation of bids for this project.														
for _____ Robert Taira , Project Manager                  Date 7/18/11														