

TABULATION OF BIDS													
PROJECT: ROUTE 56, KUHIO HIGHWAY GUARDRAIL AND SHOULDER IMPROVEMENTS AT VARIOUS LOCATIONS													
FEDERAL AID PROJECT NO.: STP-056-1(34)													
ISLAND: KAUAI DISTRICTS: KAWAIHAU AND HANALEI				GOODFELLOW BROS., INC.		GLOBAL SPECIALTY CONTRACTORS, INC.		AINA SITE CONSTRUCTION, INC.		SITE ENGINEERING, INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
TYPE CODES: SFTY (3D, 3K)													
DATES ADVERTISED: HONOLULU ADVERTISER - NOVEMBER 14, 16, 18, 1994 GARDEN ISLAND - NOVEMBER 16, 18, 1994													
BIDS OPENED: DECEMBER 8, 1994													
COMPLETION TIME: EIGHTY-NINE (89) WORKING DAYS													
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
202.0420	REMOVAL OF GUARDRAIL & POSTS	7,518	LIN FT	11.00	\$ 82,698.00	3.50	\$ * 26,313.00	12.49	\$ 93,899.82	19.40	\$ 145,849.20	8.00	\$ 60,144.00
203.0100	ROADWAY EXCAVATION	2,087	CU YD	25.00	52,175.00	50.00	104,350.00	58.66	122,423.42	151.14	315,429.18	40.00	83,480.00
304.1110	AGGREGATE BASE	1,558	CU YD	70.00	109,060.00	135.00	210,330.00	92.97	144,847.26	117.95	183,766.10	70.00	109,060.00
401.0500	ASPHALT CONCRETE PAVEMENT MIX NO. V	1,228	TON	119.00	146,132.00	87.00	106,836.00	99.67	122,394.76	91.15	111,932.20	85.00	104,380.00
507.7801	CONCRETE END POST FOR PAPAA BRIDGE	4	EACH	2,700.00	10,800.00	2,500.00	10,000.00	3,038.65	12,154.60	1,592.75	6,371.00	3,000.00	12,000.00
507.7802	CONCRETE END POST FOR ALIOMANU BRIDGE	4	EACH	2,700.00	10,800.00	2,500.00	10,000.00	3,038.65	12,154.60	1,537.25	6,149.00	3,200.00	12,800.00
606.3111	GUARDRAIL, TYPE 3, SINGLE WITH STEEL POST AND SPACER	7,025	LIN FT	21.50	151,037.50	28.00	196,700.00	23.83	167,405.75	21.31	149,702.75	25.00	175,625.00
606.3211	GUARDRAIL, TYPE 3, SINGLE WITH RUB RAIL WITH SPACER AND STEEL POST	200	LIN FT	49.00	9,800.00	50.00	10,000.00	54.70	10,940.00	48.92	9,784.00	35.00	7,000.00
606.7000	TERMINAL SECTION, TYPE BCT	56	EACH	2,100.00	117,600.00	1,850.00	103,600.00	2,278.98	127,622.88	2,038.00	114,128.00	2,500.00	140,000.00
621.4110	REFLECTOR MARKER (RM-1) WITH POST	99	EACH	44.00	4,356.00	40.00	3,960.00	48.62	4,813.38	43.50	4,306.50	40.00	3,960.00
621.4111	REFLECTOR MARKER (RM-3) WITH POST	101	EACH	50.00	5,050.00	40.00	4,040.00	54.70	5,524.70	48.92	4,940.92	50.00	5,050.00
621.7100	CONSTRUCTION SIGN WITH TWO POSTS	6	EACH	650.00	3,900.00	250.00	1,500.00	547.13	3,282.78	559.89	3,359.34	500.00	3,000.00
629.1013	4-INCH WHITE EDGE STRIPE (TAPE, TYPE II, OR THERMOPLASTIC EXTRUSION) (8,513 LIN. FT.)	L.S.	L.S.	L.S.	11,000.00	L.S.	10,660.00	L.S.	12,416.62	L.S.	14,410.00	L.S.	5,959.00
629.1015	8-INCH WHITE EDGE STRIPE (TAPE, TYPE II OR THERMOPLASTIC EXTRUSION) (3,000 LIN. FT.)	L.S.	L.S.	L.S.	7,500.00	L.S.	7,500.00	L.S.	8,751.29	L.S.	10,155.00	L.S.	3,300.00
629.2031	TYPE C PAVEMENT MARKER (291 EACH)	L.S.	L.S.	L.S.	1,600.00	L.S.	1,615.00	L.S.	2,122.19	L.S.	2,463.00	L.S.	1,455.00
645.0200	POLICE OFFICERS AND/OR ADDITIONAL TRAFFIC CONTROL DEVICES	F.A.	F.A.	F.A.	19,000.00	F.A.	19,000.00	F.A.	19,000.00	F.A.	19,000.00	F.A.	19,000.00

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PROJECT: ROUTE 56, KUHIO HIGHWAY GUARDRAIL AND SHOULDER IMPROVEMENTS AT VARIOUS LOCATIONS FEDERAL AID PROJECT NO.: STP-056-1(34) ISLAND: KAUAI DISTRICTS: KAWAIHAU AND HANALEI TYPE CODES: SFTY (3D, 3K) DATES ADVERTISED: HONOLULU ADVERTISER - NOVEMBER 14, 16, 18, 1994 GARDEN ISLAND - NOVEMBER 16, 18, 1994 BIDS OPENED: DECEMBER 8, 1994 COMPLETION TIME: EIGHTY-NINE (89) WORKING DAYS				GOODFELLOW BROS., INC.		GLOBAL SPECIALTY CONTRACTORS, INC.		AINA SITE CONSTRUCTION, INC.		SITE ENGINEERING, INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
699.1000	MOBILIZATION (NOT TO EXCEED 10 PERCENT OF THE SUM OF ALL ITEMS EXCLUDING THIS ITEM AND ALL FORCE ACCOUNT ITEMS)	L.S.	L.S.	L.S.	\$ 68,500.00	L.S.	\$ 70,000.00	L.S.	\$ 45,339.53	L.S.	\$ 11,553.81	L.S.	\$ 72,021.30
	a. SUM OF ALL ITEMS				\$ 811,008.50		\$ * 896,404.00		\$ 915,093.58		\$ 1,113,300.00		\$ 818,234.30
	b. FURNISH DOMESTIC STEEL; AND/OR FOREIGN STEEL NOT TO EXCEED MINIMAL AMOUNT				\$ 0.00		\$ 0.00		\$ 0.00		\$ 0.00		\$ 0.00
	c. FURNISH FOREIGN STEEL IN EXCESS OF MINIMAL AMOUNT (25% x b)												
	d. AMOUNT FOR COMPARISON OF BIDS (a+b or a+c)				\$ 811,008.50		\$ * 896,404.00		\$ 915,093.58		\$ 1,113,300.00		\$ 818,234.30
* CORRECTED FIGURE I certify that this is a true and correct tabulation of bids opened for this project. Julius B. Fronda Project Manager 1-5-95 Date													