

TABULATION OF BIDS

PROJECT: MAUNALOA HIGHWAY AND KALAE HIGHWAY RESURFACING

PROJECT No.: RS-0900(24)

ISLAND: MOLOKAI TYPE CODE: 1000

DATE ADVERTISED: HONOLULU ADVERTISER: MAY 13, 15 AND 19, 1986
MAUI NEWS: MAY 15 AND 19, 1986

BIDS OPENED: JUNE 5, 1986

COMPLETION TIME: FIFTY-FIVE (55) WORKING DAYS

GRACEPACIFIC CORPORATION

STATE OF HAWAII
DEPT. OF TRANSPORTATION
HIGHWAYS DIVISION

ITEM No.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
202.0410	Removal of Existing CRM Headwalls	2	Each	\$300.00	\$ 600.00	\$ 140.00	\$ 280.00
202.0420	Removal of Existing 24-Inch RCP Culvert	24	L.F.	83.50	2,004.00	50.00	1,200.00
203.0100	Roadway Excavation	520	C.Y.	99.00	51,480.00	25.00	13,000.00
304.1110	Aggregate Base	450	C.Y.	98.95	44,527.50	40.00	18,000.00
401.0500	Asphalt Concrete Pavement Mix No. V	6,400	Ton	91.10	583,040.00	86.00	550,400.00
408.0100	MC-30 Liquid Asphalt for Prime Coat	940	Gal.	3.25	3,055.00	3.50	3,290.00
606.3110	Guardrail Type 3 - Single with Steel Posts	2,305	L.F.	21.50	49,557.50	22.00	50,710.00
606.7010	Terminal Section, Type A	2	Each	925.00	1,850.00	900.00	1,800.00
606.7015	Terminal Section, Type C	1	Each	500.00	500.00	1,400.00	1,400.00
606.7020	Terminal Section, Type D	2	Each	925.00	1,850.00	900.00	1,800.00
606.7025	Terminal Section, Type F	1	Each	500.00	500.00	1,400.00	1,400.00
606.7030	Terminal Section, Type G (Modified)	4	Each	475.00	1,900.00	800.00	3,200.00
613.0100	Adjusting Survey Monuments	26	Each	77.00	2,002.00	150.00	3,900.00
621.4101	Reflector Marker I with Post	47	Each	35.00	1,645.00	35.00	1,645.00
621.4700	Type II Object Marker	13	Each	45.00	585.00	15.00	195.00
629.1011	Pavement Striping (Paint)	69,430	L.F.	0.21	14,580.30	0.26	18,051.80
629.2040	Type "D" Pavement Markers	878	Each	3.70	3,248.60	5.00	4,390.00
629.2070	Type "H" Pavement Markers	141	Each	3.70	521.70	6.00	846.00
629.2080	Type "J" Pavement Markers	2,292	Each	2.60	5,959.20	3.00	6,876.00
645.1000	Police Officers and/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	3,000.00	F.A.	3,000.00

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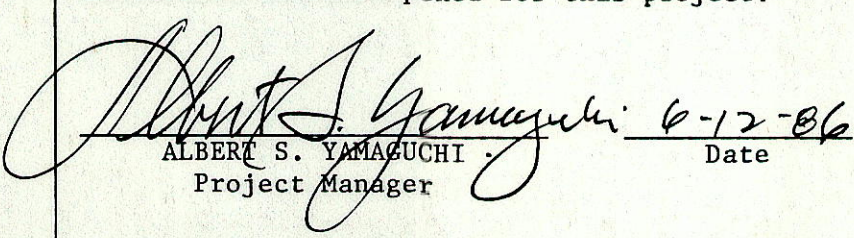
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ITEM No.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
697.2100	One 4-Door Sub-Compact Size Sedan (Not to Exceed \$500 per Month)	3	Veh./Mo.	\$500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
699.0100	Mobilization (Not to Exceed 6% of the Sum of All Items Excluding This Item)	L.S.	L.S.	L.S.	<u>30,500.00</u>	L.S.	<u>21,054.00</u>
	a. SUM OF ALL ITEMS				\$804,405.80		\$707,937.80
	b. Furnish domestic steel; and/or foreign steel not to exceed minimal amount. (Fill in "0")				-0-		-0-
	c. Furnish foreign steel in excess of minimal amount (25% x a)				-0-		-0-
	d. Amount for Comparison of Bids (a + b or a + c)				\$804,405.80		\$707,937.80
I certify that this is a true and correct tabulation of bids opened for this project.  ALBERT S. YAMAGUCHI Project Manager <u>6-12-86</u> Date							