## **TABULATION OF BIDS**

PROJECT:

STREET LIGHTS AT

VARIOUS HIGHWAY LOCATIONS PROJECT NO.: HWY-M-06-98 NET LENGTH OF PROJECT: LOCATION VARIES STATE OF HAWAII EURO ELECTRIC LITE ELECTRIC, INC. WASA ELECTRICAL DEPARTMENT OF TRANSPORTATION ISLAND: DU-WATTS ELECTRIC, INC. MAUI DISTRICT: MAKAWAO SERVICES, INC. HIGHWAYS DIVISION SERVICE INC. DATE ADVERTISED: Honolulu Star Bulletin, Maui News May 31, 2000 BIDS OPENED: June 27, 2000 COMPLETION TIME: ONE-HUNDRED EIGHTY (180) WORKING DAYS APPROX. UNIT UNIT UNIT UNIT UNIT PRICE AMOUNT PRICE AMOUNT PRICE ITEM QUANTITY UNIT PRICE AMOUNT PRICE AMOUNT AMOUNT ITEM NO. \$13,000.00 F.A. \$13,000.00 F.A. \$13,000.00 209.1000 Erosion Control F.A. F.A. F.A. \$13,000.00 F.A. \$13,000.00 F.A. EACH \$3,087.84 \$30,878.40 \$2,500.00 \$25,000.00 \$4,000.00 \$40,000.00 \$1,500.00 \$15,000.00 622.0010 Roadway Lighting Standard Foundation \$941.60 \$9,416,00 13 EACH \$3,323.72 \$43,208.36 \$1,500.00 \$19,500.00 \$2,000.00 \$26,000.00 \$900.00 \$11,700.00 622.0020 2 Feet X 4 Feet MECO Pre-Cast Concrete Pullbox \$1,113.54 \$14,476.02 2-Inch PVC Schedule 40 Concrete Encased Conduit (350 L.F.) L.S. L.S. L.S. \$26,924.00 L.S. \$21,907.92 L.S. \$35,840.00 L.S. \$37,743.00 L.S. \$12,950.00 622.0030 L.S. \$34,673.20 L.S. \$139,662.00 L.S. \$154,156.00 L.S. \$33,150.00 622.0035 3-Inch PVC Schedule 40 Concrete Encased Conduit (850 L.F.) L.S. L.S. L.S. \$86,154.00 \$450.00 \$210.00 \$2,400.00 3-Inch PVC Schedule 80 Conduit Elbow and Conduit Riser 8 EACH \$283.75 \$2,270.00 \$210.00 \$1,680.00 \$3,600.00 \$1,680.00 \$300.00 622.0050 \$93,600.00 F.A. \$93,600.00 F.A. \$93,600.00 622.0100 Maui Electric Company Fees F.A. F.A. F.A. \$93,600.00 F.A. \$93,600.00 F.A. Additional Police Officers And/Or F.A. \$27,000.00 F.A. \$27,000.00 F.A. F.A. F.A. \$27,000.00 F.A. \$27,000.00 F.A. \$27,000.00 645.2000 Additional Traffic Control Devices L.S. L.S. \$5,000.00 L.S. \$25,000.00 L.S. \$6,880.00 Mobilization (Not to Exceed 10% of the Sum of All Items L.S. \$4,278.00 L.S. \$13,234.80 Excluding the Bid Price of this Item and Force Account Items) \$279,182.68 \$362,202.00 \$418,179.00 \$215,680.00 SUM OF ALL ITEMS \$277,118.02 Preferences (For Bid Evaluation) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 A. Hawaii Products \$25,354.14 \$0.00 \$0.00 B. In-State Contractor \$0.00 \$19,542.78 \$387,556.14 \$418,179.00 \$215,680.00 AMOUNT FOR COMPARISON OF BIDS \$277,118.02 \$298,725.46 \* Corrected Amount Ken Tatsuguchi Project Manager: July 11, 2000 Date: