

TABULATION OF BIDS

PROJECT: HONAPIILANI HIGHWAY
 ROCKFALL PROTECTION ALONG PALI SECTION, PHASE III
 FEDERAL AID
 PROJECT NO.: NH-030-1(26)
 ISLAND: MAUI TYPE CODE: Y009
 DATE
 ADVERTISED: HONOLULU ADVERTISER-JUNE 7 AND 10, 1996
 MAUI NEWS-JUNE 10, 1996
 BIDS OPENED: JUNE 28, 1996
 COMPLETION
 TIME: ONE-HUNDRED AND TEN (110) WORKING DAYS

GOODFELLOW ***
 BROTHERS INC.

DIVERSIFIED
 MACHINERY INC.

KIEWIT
 PACIFIC INC.

ABHE &
 SVOBODA INC.

STATE OF HAWAII
 DEPARTMENT OF TRANSPORTATION
 HIGHWAYS DIVISION

ITEM NO.	ITEM	QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
645.0200	Additional Police Officers and/or Additional Traffic Control Devices	F.R.	F.R.	\$ F.R.	\$ 20,000.00	\$ F.R.	\$ 20,000.00	\$ F.R.	\$ 20,000.00	\$ F.R.	\$ 20,000.00	\$ F.R.	\$ 20,000.00
670.1000	Removing Large Boulders 2-Feet or Greater in Diameter	F.R.	F.R.	F.R.	20,000.00	F.R.	20,000.00	F.R.	20,000.00	F.R.	20,000.00	F.R.	20,000.00
670.2000	Drilled Hole	132	Each	1,200.00	158,400.00	3,500.00	462,000.00	2,000.00	264,000.00	4,147.00	547,404.00	3,000.00	396,000.00
670.3000	Rock Bolt	132	Each	500.00	66,000.00	300.00	39,600.00	450.00	59,400.00	710.00	93,720.00	480.00	63,360.00
670.4000	Wire Rope	11,425	Lin. Ft.	9.50	108,537.50	10.00	114,250.00	17.00	194,225.00	11.00	125,675.00	20.00 *	228,500.00
670.5000	Rockfall Protection Netting	13,530	Sq. Yd.	16.50	223,245.00	25.00	338,250.00	40.00	541,200.00	17.00	230,010.00	32.00	432,960.00
670.6000	Cable Anchor	312	Each	240.00	74,880.00	140.00	43,680.00	150.00	46,800.00	300.00	93,600.00	180.00	56,160.00
671.3000	Inspection and Remedial Work of Existing Rock Bolt	6	Each	350.00	2,100.00	300.00	1,800.00	100.00	600.00	1,000.00	6,000.00	200.00	1,200.00
671.4000	Inspection and Remedial Work of Existing Wire Rope	3,000	Lin. Ft.	5.00	15,000.00	10.00	30,000.00	12.00	36,000.00	21.00	63,000.00	10.00	30,000.00
671.5000	Inspection and Remedial Work of Rockfall Protection Netting	3,000	Sq. Yd.	5.00	15,000.00	25.00	75,000.00	40.00	120,000.00	21.00	63,000.00	24.00	72,000.00
671.6000	Inspection and Remedial Work of Existing Cable Anchor	30	Each	100.00	3,000.00	140.00	4,200.00	150.00	4,500.00	1,000.00	30,000.00	100.00	3,000.00
699.1000	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding This Item and Force Account Item.)	L.S.	L.S.	L.S.	40,000.00	L.S.	53,000.00	L.S.	10,000.00	L.S.	122,601.00	L.S. *	112,240.00
	a. Sum of All Items				\$ 746,162.50		\$ 1,201,780.00		\$ 1,316,725.00		\$ 1,415,010.00		\$ 1,435,420.00
	b. Furnish Domestic Steel; and/or Foreign Steel Not to Exceed Minimal Amount. (Fill in "0")				0.00		0.00		0.00		0.00		0.00
	c. Furnish Foreign Steel in excess of Minimal Amount. (25% x a)				0.00		0.00		0.00		0.00		0.00
	d. Amount for Comparision of Bids. (a + b or a + c)				\$ 746,162.50		\$ 1,201,780.00		\$ 1,316,725.00		\$ 1,415,010.00		\$ 1,435,420.00
	I certify that this is a true and correct tabulation of bids opened for this project												
	 7/12/96 DATE JEFFREY Y. FUJIMOTO PROJECT MANAGER												
	* Adjusted Figure ** Bidder Disqualified												