

PAPANAHOA STREAM BRIDGE MAINTENANCE REPAIRS
ISLAND OF MAUI
HAWAII DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION
MAUI DISTRICT

Department of Transportation, Highways Division
Maui District Office
650 Palapala Drive
Kahului, HI 96732

The undersigned has carefully read and understands the terms and conditions specified in the Specifications and Special Provisions attached hereto and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) Offeror is declaring that the offer is not in violation of HRS Chapter 84, concerning prohibited State contracts and 2) Offeror is certifying that the prices(s) submitted was (were) independently arrived at without collusion.

Offeror is:

☐ Sole Proprietor ☐ Partnership ☐ *Corporation

☐ Joint Venture ☐ Other: _____

*State of incorporation: **HAWAII**

Federal I.D. No: _____

Hawaii General Excise Tax License I.D. No. _____

Payment address
(other than street address below): _____

City, State, Zip Code: _____

Business address (street address) _____

City, State, Zip Code: _____

Respectfully submitted:

Date: **(X)** _____

Telephone No Name and Title (Please type or print)

Fax No. Exact legal name of company (Offeror)**

E-mail address:

**If offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

The following offer is hereby submitted to provide Papanahoa Stream Bridge Maintenance Repairs, Island of Maui, for HDOT Highways Division:

PROPOSAL SCHEDULE					
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
209.0100	Installation, Maintenance, Monitoring, and Removal of BMP, Including Erection of Work Platform	L.S.	L.S.	L.S.	\$ _____
209.0200	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	\$ 20,000	\$ _____
577.0100	Fiber Reinforced Polymer (FRP) Systems	282	S.F.	\$ _____	\$ _____
648.0100	Field-Posted Drawings	L.S.	L.S.	L.S.	\$ _____
680.0100	Defective Concrete Repairs	15	S.F.	\$ _____	\$ _____
681.0100	Crack Repair by Epoxy Injection	140	L.F.	\$ _____	\$ _____
699.0100	Mobilization (Not to exceed 6 percent of the sum of all items excluding bid price of this item and force account items)	L.S.	L.S.	L.S.	\$ _____
TOTAL SUM BID PRICE					\$ _____

HWY-M-06-19M

Bidder shall provide the following Insurance information:

	<u>Carrier</u>	<u>Policy No.</u>	<u>Agent</u>
1. Commercial General Liability	_____	_____	_____
2. Worker's Compensation	_____	_____	_____
3. Temporary Disability	_____	_____	_____
4. Prepaid Health Care	_____	_____	_____
5. Unemployment Insurance: State of Hawaii I.D. No.	_____	_____	_____