



TABULATION OF BIDS

PROJECT: Kaahumanu Avenue Landscape Improvements Phase I Lono Avenue to Hana Highway FED-AID PROJECT NO.: STP-032-1(7) Net Length of Project: 0.40 Mile ISLAND: Maui DISTRICT: Wailuku DATE ADVERTISED: Honolulu Advertiser & Maui News - July 16, 2001 BIDS OPENED: August 16, 2001 TYPE CODE: Y003 COMPLETION TIME: Ninety(90) Working Days				MAUI MASTER BUILDERS, INC.		PUANANI O'KULA, INC.		RIEDEL CONSTRUCTION, 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
209.0000	Water Pollution and Erosion Control	F.A.	F.A.	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00
616.0100	Irrigation System, Complete in Place	L.S.	L.S.	L.S.	\$66,305.00	L.S.	\$74,894.93	L.S.	\$92,823.00	L.S.	\$52,100.00
617.0100	Imported Planting Soil	500	Cu.Yd.	\$55.00	\$27,500.00	\$45.15	\$22,577.00	\$85.44	\$42,720.00	\$10.00	\$5,000.00
618.0100	Grassed Surfaces, Tifway II Bermuda Grass (23,800 sf)	L.S.	L.S.	L.S.	\$16,800.00	L.S.	\$22,014.50	L.S.	\$14,142.00	L.S.	\$23,800.00
619.0100	Planting Trees, Yellow Tecoma 8 Ft. to 10 Ft. High	3	Each	\$400.00	\$1,200.00	\$457.56	\$1,372.68	\$868.33 *	\$2,604.99	\$1,200.00	\$3,600.00
619.0260	Planting Trees, Pink Tecoma 8 Ft. to 10 Ft. High	3	Each	\$400.00	\$1,200.00	\$457.56	\$1,372.68	\$868.33 *	\$2,604.99	\$1,200.00	\$3,600.00
619.0660	Planting Trees, Royal Poinciana 8 Ft. to 10 Ft. High	13	Each	\$400.00	\$5,200.00	\$647.56	\$8,418.27	\$1,348.54 *	\$17,531.02	\$1,200.00	\$15,600.00
619.0900	Planting Trees, Loulu Palm 4 Ft. to 5 Ft. High	34	Each	\$400.00	\$13,600.00	\$332.56	\$11,307.01	\$445.35	\$15,141.90	\$540.00	\$18,360.00
621.7100	Construction Sign with Posts	6	Each	\$350.00	\$2,100.00	\$370.00	\$2,220.00	\$457.50	\$2,745.00	\$500.00	\$3,000.00
645.2000	Additional Police Officers and/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00
699.1000	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding the bid price of this Item, and Force Account Items)	L.S.	L.S.	L.S.	\$3,000.00	L.S.	\$10,000.00	L.S.	\$10,543.00	L.S.	\$10,000.00
	a. Sum of All Items				\$146,905.00		\$164,177.07	*	\$210,855.90		\$145,060.00

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	b. Either furnish foreign steel not to exceed minimal amount (fill in "0") or furnish foreign steel in excess of minimal amount (fill in 25% x a)				\$0.00		\$0.00		\$0.00		\$0.00
	c. AMOUNT FOR COMPARISON OF BIDS (a+b)				\$146,905.00	**1	\$164,177.07	**2	\$210,855.90		\$145,060.00
	* corrected amount **1 reject bid -- bid altered **2 reject bid -- 'Statement of Affirmation and Acknowledgement of DBE Requirements' unsigned I certify that this is a true and correct tabulation of bids opened for this project  Project Manager										
	 Date										