


PROJECT: HANA HIGHWAY EMERGENCY FEDERAL-AID PROJECT ROADWAY REPAIRS AT VARIOUS LOCATIONS PROJECT NO.: ER-12(5) ISLAND: MAUI DISTRICT: HANA TYPE CODE: I000, Y002, 3J, 3K DATE ADVERTISED: HONOLULU STAR BULLETIN - MARCH 1, 2001 MAUI NEWS - MARCH 1, 2001 BIDS OPENED: MARCH 20, 2001 COMPLETION TIME: SIXTY (60) WORKING DAYS				GLOBAL SPECIALTY CONTRACTORS, INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
202.0100	REMOVAL OF PAVEMENT, DAMAGED FENCE, GUARDRAILS, CRM WALL, ABANDONED PIPES AND OTHER OBSTRUCTIONS NOT INCLUDED IN OTHER CONTRACT ITEMS	L.S.	L.S.	L.S.	\$ 37,716.00	L.S.	\$ 20,000.00
202.0200	REMOVAL OF PORTION OF EXISTING GRATED INLET AT M.P. 19.2, CLEANING INLET BOX AND BACKFILLING WITH CONCRETE	L.S.	L.S.	L.S.	\$ 4,260.00	L.S.	\$ 3,000.00
202.0500	REMOVAL OF EXISTING CRM DITCH AND CONCRETE LINED DITCH TRANSITION AT M.P. 34.0	L.S.	L.S.	L.S.	\$ 15,720.00	L.S.	\$ 10,000.00
203.0100	ROADWAY EXCAVATION	45	C.Y.	\$ 150.00	\$ 6,750.00	\$ 100.00	\$ 4,500.00
203.0210	BORROW EXCAVATION	85	C.Y.	\$ 156.00	\$ 13,260.00	\$ 100.00	\$ 8,500.00
209.1000	WATER POLLUTION AND EROSION CONTROL	F.A.	F.A.	F.A.	\$ 90,000.00	F.A.	\$ 90,000.00
305.1110	AGGREGATE SUBBASE COURSE	22	C.Y.	\$ 132.00	\$ 2,904.00	\$ 200.00	\$ 4,400.00
312.0100	PLANT MIX GLASSPHALT CONCRETE BASE COURSE	30	TON	\$ 714.00	\$ 21,420.00	\$ 300.00	\$ 9,000.00
401.0400	ASPHALT CONCRETE PAVEMENT, MIX IV	50	TON	\$ 714.00	\$ 35,700.00	\$ 350.00	\$ 17,500.00
503.1055	CONCRETE FOR BACKFILL OF UNDERMINED AREA BEHIND WALL AT END OF KEAWA PLACE (8 C.Y.)	L.S.	L.S.	L.S.	\$ 6,720.00	L.S.	\$ 6,400.00

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ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
503.1900	CONCRETE FOR GUARDRAIL SUPPORT AT M.P. 19.2 (30 C.Y.)	L.S.	L.S.	L.S.	\$ 69,300.00	L.S.	\$ 80,000.00
✓ 508.0100	CEMENT RUBBLE MASONRY	6	C.Y.	\$ 1,008.00	\$ 6,048.00	\$ 750.00	\$ 4,500.00
508.0110	REPLACING WASHED OUT CRM WALL AT END OF KEAWA PLACE (8 C.Y.)	L.S.	L.S.	L.S.	\$ 10,080.00	L.S.	\$ 15,000.00
508.0200	REPAIR OF UNDERMINED CRM WALL BASE AT THE VICINITY OF STA. 1351+25+ TO STA. 1351+38+ RT. (1.5 C.Y.)	L.S.	L.S.	L.S.	\$ 4,200.00	L.S.	\$ 7,000.00
508.0210	REPAIR OF UNDERMINED CRM WALL BASE AT END OF KEAWA PLACE (1.5 C.Y.)	L.S.	L.S.	L.S.	\$ 4,200.00	L.S.	\$ 10,000.00
✓ 606.3110	GUARDRAIL, TYPE 3 STRONG POST SINGLE W-BEAM METAL WITH STEEL POST	200	L.F.	\$ 86.40	\$ 17,280.00	\$ 85.00	\$ 17,000.00
✓ 606.3125	THREE BEAM GUARDRAIL, TYPE 3, WITH STEEL POST ON CONCRETE SUPPORT AT M.P. 19.2 (60 L.F.)	L.S.	L.S.	L.S.	\$ 19,080.00	L.S.	\$ 6,000.00
✓ 606.7000	TERMINAL SECTION, TYPE FLEAT-350	1	EACH	\$ 7,620.00	\$ 7,620.00	\$ 3,000.00	\$ 3,000.00
✓ 607.0140	4-FEET HIGH CHAIN LINK FENCE WITHOUT TOP RAIL AND WITH CONCRETE FOOTING	145	L.F.	\$ 54.00	\$ 7,830.00	\$ 50.00	\$ 7,250.00

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ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
✓ 609.6000	BITUMINOUS CURB, TYPE 6	8	L.F.	\$ 76.80	\$ 614.40	\$ 100.00	\$ 800.00
✓ 612.0300	GROUTED RUBBLE PAVING	10	C.Y.	\$ 999.60	\$ 9,996.00	\$ 750.00	\$ 7,500.00
619.9500	RESTORING EXISTING PLANTINGS BEHIND NEW CONCRETE LINED DITCH AT M.P. 34.0 (500 S.F.)	L.S.	L.S.	L.S.	\$ 3,810.00	L.S.	\$ 7,500.00
621.4100	RM-2 REFLECTOR WITH STEEL POST	4	EACH	\$ 122.40	\$ 489.60	\$ 500.00	\$ 2,000.00
621.4200	OBJECT MARKER, TYPE II WITH STEEL POST	4	C.Y.	\$ 152.40	\$ 609.60	\$ 550.00	\$ 2,200.00
621.5000	REGULATORY AND WARNING SIGN (10 SQ. FT. OR LESS)	1	EACH	\$ 152.40	\$ 152.40	\$ 800.00	\$ 800.00
621.5100	REGULATORY AND WARNING SIGN (10 SQ. FT. OR LESS) WITH POST	2	EACH	\$ 840.00	\$ 1,680.00	\$ 1,000.00	\$ 2,000.00
621.7100	CONSTRUCTION SIGNS WITH TWO POSTS	16	EACH	\$ 840.00	\$ 13,440.00	\$ 1,200.00	\$ 19,200.00
624.2000	ADJUSTMENT OF EXISTING WATERLINE (1 EACH)	L.S.	L.S.	L.S.	\$ 15,960.00	L.S.	\$ 10,000.00
629.3000	RESTORING PAVEMENT STRIPING AND MARKING (610 L.F. OF 8-INCH PAVEMENT STRIPING, TAPE TYPE II OR THERMOPLASTIC EXTRUSION) (21 EACH OF TYPE "C" PAVEMENT MARKERS)	L.S.	L.S.	L.S.	\$ 10,086.00	L.S.	\$ 12,000.00
640.0500	CONCRETE SWALE	95	L.F.	\$ 258.00	\$ 24,510.00	\$ 450.00	\$ 42,750.00
640.7500	CONCRETE LINED DITCH, INCLUDING CONNECTION TO EXISTING CONCRETE LINED DITCH AND REINFORCED CONCRETE BOX CULVERT	147	L.F.	\$ 816.00	\$ 119,952.00	\$ 1,000.00	\$ 147,000.00

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640.7501	PRE-CAST CONCRETE COVER	32	S.Y.	\$ 486.00	\$ 15,552.00	\$ 300.00	\$ 9,600.00
645.0100	ADDITIONAL POLICE OFFICERS AND/OR ADDITIONAL CONTROL DEVICES	F.A.	F.A.	F.A.	\$ 45,000.00	F.A.	\$ 45,000.00
653.0200	DUMPED RIPRAP AT WEEPHOLE, VICINITY OF STA. 1351+20+ RT. (2 S.Y.)	L.S.	L.S.	L.S.	\$ 1,711.20	L.S.	\$ 500.00
654.0100	GABION WALL	110	C.Y.	\$ 1,170.00	\$ 128,700.00	\$ 500.00	\$ 55,000.00
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.	\$ 63,500.00	L.S.	\$ 48,300.00
	a. SUM OF ALL ITEMS				\$ 835,851.20		\$ 735,200.00
	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)				\$ -		\$ -
	c. AMOUNT FOR COMPARISON OF BIDS (a + b)				\$ 835,851.20		\$ 735,200.00
I CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS OPENED FOR THIS PROJECT							
 SEAN HIRAOKA PROJECT MANAGER		3/22/01 DATE					