STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION

ADDENDUM NO. 1

for

HALEAKALA HIGHWAY PAVEMENT PREVENTIVE MAINTENANCE KULA JUNCTION TO HALEAKALA CRATER ROAD FEDERAL-AID PROJECT NO. STP-0377(005) DISTRICT OF MAKAWAO ISLAND OF MAUI

The following amendments shall be made to the Bid Documents:

A. PROPOSAL

Replace Pages P-8 through P-10 dated 4/24/2011 with the attached Pages P-8 through P-10 dated r6/3/2011.

B. PLANS

Replace Plan Sheet No. 3, Plan Sheet No. 12, and Plan Sheet No. 22 with the attached Plan Sheet No. ADD. 3, Plan Sheet No. ADD.12 and Plan Sheet No. ADD. 22.

C. PRE-BID MEETING MINUTES

Attached are the June 3, 2011 Pre-bid Meeting Minutes and Attendance Sheet for your information.

Please acknowledge receipt of this Addendum No. 1 by recording the date of its receipt in the space provided on page P-4 of the Proposal.

GLENN M. OKIMOTO, Ph.D.

Director of Transportation

PRE-BID MEETING MINUTES

FOR

HALEAKALA HIGHWAY PAVEMENT PREVENTIVE MAINTENANCE KULA JUNCTION TO HALEAKALA CRATER ROAD FEDERAL-AID PROJECT NO. STP-0377(005) DISTRICT OF MAKAWAO ISLAND OF MAUI

Location:

Maui District Office Conference Room

Date:

Monday, June 3, 2011

Time:

10:00AM

A. Introduction – Meeting began at 10:00 AM

1. Attendees:

Calvin Shimizu, Jas. W. Glover, LTD. Dane Patao, Maui Master Builders Norm Shinno, Maui Paving Ervin Pigao, DOT HWY-M Ferdinand Cajigal, DOT HWY-M

 Purpose of the meeting was to discuss the scope of the project and also listen to and answer any questions or concerns that the contractors may have regarding the bid documents.

B. Project Scope and Special Conditions

Scope of project includes overlaying 1½ " of A.C. on existing pavement, reconstruction of weakened pavement areas, cold planing, installation of pavement markings, installation of reflector markers, utility adjustments and cleaning of culverts.

C. Questions/Concerns

Contractors questioned whether the quantity of asphalt as estimated in the Proposal was correct. State will verify quantity and adjust it accordingly.

Contractor noticed that the item numbers for pavement striping and pavement parking as shown in the proposal are the same numbers. State will change the item numbers that corresponds with the pavement markers. Contractor pointed out that in General Notes no. 11, it states that payment for cold planing is incidental to HMA pavement. Because there is a separate item for cold planing, State will remove the last sentence of the note which reads, "Payment for this work shall be considered incidental to Hot Mix Asphalt (HMA) Pavement."

Contractors questioned why item no. 696.6200 – Maintenance of Trailers was included in the Proposal since there's no trailer in the vicinity of the project. Item no. to remain but will cover the maintenance of the trailer in

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D. Meeting adjourned at 10:15 AM

PRE-BID MEETING SIGN IN SHEET

HALEAKALA HIGWHAY PAVEMENT PREVENTIVE MAINTENANCE KULA JUNCTION TO HALEAKALA CRATER ROAD FEDERAL AID PROJECT NO. STP-0377(005) DISTRICTS OF MAKAWAO ISLAND OF MAUI

MONDAY, JUNE 3, 2011 @ 10:00AM
MAUI DISTRICT OFFICE CONFERENCE ROOM

NAME	COMPANY	PHONE NO./FAX NO.	EMAIL
Calvin Shimizu	Jas. W. Glover, LTD.	935-0871 // 961-9237	calvins@gloverltd.com
Dane Patao	Maui Master Builders	344-7268	gomes@aloha.πet
Norm Shinno	Maui Paving	877-2755 // 877-0438	nshinno@gracepacificcorp.com
Ervin Pigao	DOT HWY-M	873-3950 // 873-3544	ervinanthony.r.pigao@hawaii.gov
Freddie Cajigal	DOT HWY-M	873-3535 // 873-3544	ferdinand.cajigal@hawaii.gov
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PROPOSAL SCHEDULE

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
209.1000	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	\$
209.2000	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	\$ 3,000.00
312.0100	Hot Mix Glassphalt Base Course	382	Ton	\$	\$
401.0400	Hot Mix Asphalt (HMA) Pavement, Mix No. IV	9,000	Ton	\$	\$
414.0100	Excavation of Weakened Pavement Areas	186	C.Y.	\$	\$
415.0100	Cold Planing	2,200	S.Y.	\$	\$
603.0100	Clean Existing Culverts	F.A.	F.A.	F.A.	\$ _10,000.00
604.4200	Adjusting Water Valve Manhole Frame and Cover	25	Each	\$	\$
629.0110	4-Inch Pavement Striping (White) (Tape, Type II or Thermoplastic Extrusion) (57,000 LF)	L.S.	L.S.	L.S.	\$
629.0120	8-Inch Pavement Striping (White) (Tape, Type II or Thermoplastic Extrusion)(7,025 LF)	L.S.	L.S.	L.S.	\$
629.0130	12-Inch Pavement Striping (White) (Tape, Type II or Thermoplastic Extrusion)(130 LF)	L.S.	L.S.	L.S.	\$
629.0210	4 - Inch Pavement Striping Yellow (Tape, Type II or Thermoplastic Extrusion)(2,360 LF)	L.S.	L.S.	L.S.	\$

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PROPOSAL SCHEDULE

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
629.0220	12 - Inch Pavement Striping Yellow (Tape, Type II or Thermoplastic Extrusion)(200 LF)	L.S.	L.S.	L.S.	\$
629.0230	4 - Inch Double Yellow Pavement Striping (Tape, Type I or Thermoplastic Extrusion)(28,000 LF)	L.S.	L.S.	L.S.	\$
629.1100	Crosswalk Markings (Thermoplastic Extrusion (2 Lanes)	L.S.	L.S.	LS.	\$
629.1200	Pavement Arrow (Thermoplastic Extursion) (7 Each)	L.S.	L.S.	L.S.	\$
629.1300	Pavement Word (Thermoplastic Extursion) (5 Each)	L.S.	L.S.	L.S.	\$
629.2100	Type "C" Pavement Marker (1,670Each)	L.S.	LS.	L.S.	\$
629.2200	Type "D" Pavement Marker (1,500 Each)	L.S.	L.S.	L.S.	\$
629.2300	Type "H" Pavement Marker (400 Each)	L.S.	L.S.	L.S.	\$
629.2400	Type "J" Pavement Marker (65 Each)	L.S.	L.S.	L.S.	\$
631.1000	Construction Sign with Post (8 EA)	L.S.	L.S.	L.S.	\$
631.3200	Warning Sign (10 Sq. Ft. or Less) With Post (10 EA)	L.S.	L.S.	L.S.	\$
631.3300	Warning Sign (10 Sq. Ft. or Less) Without Post (9 EA)	L.S.	L.S.	L.S.	\$
632.1000	Reflector Marker (Rm-5) on Existing Guardrails (860 Each)	L.S.	L.S.	L.S.	\$

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PROPOSAL SCHEDULE

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ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
632.7610	Mile Post Marker And Supplemental Route Number Plate (Bi - Directional) With Post (6 Each)	L.S.	L.S.	L.S.	\$
643.0100	Maintenance of Existing Landscape Areas	F.A.	F.A.	F.A.	\$ 5,000.00
645.2000	Traffic Control	L.S.	L.S.	L.S.	\$
645.2100	Additional Police Officers, Additional Traffic Control Devices, And Advertisement	F.A.	F.A.	F.A.	\$ 20,000.00
648.0100	Field-Posted Drawings	L.S.	L.S.	L.S.	\$
696.6200	Maintenance of Trailers	F.A.	F.A.	F.A.	\$ 10,000.00
699.1000	Mobilization (Not to exceed 10% of the Sum of all items excluding bid price of this item, and force account item	L.S.	L.S.	L.S.	\$
	a. Sum of All Items				\$
	 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") 				\$
1	c. Amount for Comparison of Bids (a+b)				\$
	* All Bidders must fill in b and Complete c.				

* All Bidders must fill in b and Complete c.

NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.

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