

TABULATION OF BIDS

PROJECT: Haleakala Crater Road Pavement Preventive Maintenance					MAUI MASTER BUILDERS		MAUI PAVING, LLC		JAS GLOVER		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
PROJECT NO.: Fed.-Aid Proj. No.STP-0378(003) Length of Proj: 2.00 Miles												
ISLAND: Maui DISTRICT: Makawao												
DATE ADVERTISED: Internet Posting - June 7, 2011												
BIDS OPENED: June 29, 2011												
COMPLETION TIME: Thirty (30) Working Days												
ITEM NO.	ITEM	APPROX. QUANTITY	**APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.1000	Installation, Maintenance, Monitoring and Removal of BMP	L.S.	L.S.	L.S.	L.S.	\$ 13,388.00	L.S.	\$ 7,619.00	L.S.	\$ 6,900.00	L.S.	\$ 20,000.00
209.2000	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	F.A.	3,000.00	F.A.	3,000.00	F.A.	3,000.00	F.A.	3,000.00
404.0400	Hot Mix Asphalt (HMA) Pavement, Mix No. IV	3200	3200 Ton	Ton	\$ 139.90	447,680.00	\$ 146.20	467,840.00	190.00	608,000.00	\$ 200.00	640,000.00
404.0500	Hot Mix Asphalt (HMA) Pavement, Mix No. IV (1-1/2") Under/Behind Guardrail	100	100 Ton	Ton	\$ 287.40	28,740.00	\$ 146.20	14,620.00	430.00	43,000.00	\$ 200.00	20,000.00
415.0100	Cold Planing	L.S.	500 Sq. Yd.	L.S.	L.S.	3,791.00	L.S.	11,746.00	L.S.	17,800.00	L.S.	50,000.00
603.0100	Cleaning Existing Culverts	F.A.	F.A.	F.A.	F.A.	10,000.00	F.A.	10,000.00	F.A.	10,000.00	F.A.	10,000.00
604.4200	Adjusting Water Manhole Frame and Cover	4	4 Each	Each	\$ 900.00	3,600.00	\$ 1326.00	5,304.00	1800.00	7,200.00	\$ 2000.00	8,000.00
606.0200	Guardrail Strong Post W-Beam with Steel Post	L.S.	140 L.F.	L.S.	L.S.	16,106.00	L.S.	9,052.00	L.S.	19,800.00	L.S.	28,000.00
606.0400	Reset Existing Guardrail Post	L.S.	504 Each.	L.S.	L.S.	26,536.00	L.S.	16,294.00	L.S.	16,725.00	L.S.	25,200.00
629.1011	4-Inch Pavement Striping (Tape, Type II or Thermoplastic Extrusion) (White)	L.S.	22500 L.F.	L.S.	L.S.	32,067.00	L.S.	51,587.00	L.S.	40,565.00	L.S.	56,250.00
629.1012	12-Inch Pavement Striping (Tape, Type II or Thermoplastic Extrusion)	L.S.	100 L.F.	L.S.	L.S.	865.00	L.S.	225.00	L.S.	220.00	L.S.	500.00
629.1013	4-Inch Double Yellow Pavement Striping (Tape, Type II or Thermoplastic Extrusion)	L.S.	11200 L.F.	L.S.	L.S.	32,933.00	L.S.	40,821.00	L.S.	33,300.00	L.S.	33,600.00
629.2010	Type "C" Pavement Marker	L.S.	1100 Each	L.S.	L.S.	3,318.00	L.S.	4,031.00	L.S.	3,300.00	L.S.	5,600.00
629.2020	Type "D" Pavement Marker	L.S.	560 Each	L.S.	L.S.	3,318.00	L.S.	3,948.00	L.S.	3,300.00	L.S.	5,600.00

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PROJECT: Haleakala Crater Road Pavement Preventive Maintenance

PROJECT NO.: Fed.-Aid Proj. No.STP-0378(003) Length of Proj: 2.00 Miles

ISLAND: Maui

DISTRICT: Makawao

** NOTE:

Quantities
shown in
this column
are for in-
house use
only.

MAUI MASTER BUILDERS

MAUI PAVING, LLC

JAS GLOVER

STATE OF HAWAII
DEPARTMENT OF
TRANSPORTATION
HIGHWAYS DIVISION

DATE ADVERTISED: Internet Posting - June 7, 2011

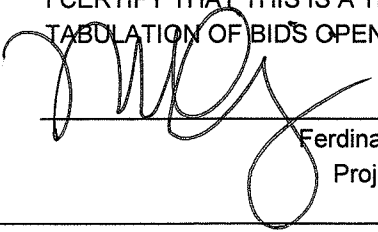
BIDS OPENED: June 29, 2011

COMPLETION TIME: Thirty (30) Working Days

ITEM NO.	ITEM	APPROX. QUANTITY	**APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
632.7610	Mile Post Marker And Supplemental Route Number Plate (Bi-Directional) With Post	L.S.	3 Each	L.S.	L.S.	1,316.00	L.S.	1,132.00	L.S.	1,160.00	L.S.	2,250.00
643.0100	Maintenance of Existing Landscape Areas	F.A.	F.A.	F.A.	F.A.	5,000.00	F.A.	5,000.00	F.A.	5,000.00	F.A.	5,000.00
645.2000	Traffic Control	L.S.	L.S.	L.S.	L.S.	16,088.00	L.S.	56,338.00	L.S.	27,000.00	L.S.	30,000.00
645.2100	Additional Police Officers and/or Additional Traffic Control Devices, and Advertisement	F.A.	F.A.	F.A.	F.A.	15,000.00	F.A.	15,000.00	F.A.	15,000.00	F.A.	15,000.00
648.1000	Field-Posted Drawings	L.S.	L.S.	L.S.	L.S.	610.00	L.S.	565.00	L.S.	530.00	L.S.	500.00
696.6200	Maintenance of Trailers	L.S.	L.S.	L.S.	L.S.	10,000.00	L.S.	10,000.00	L.S.	10,000.00	L.S.	10,000.00
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.	L.S.	19,238.00	L.S.	54,558.00	L.S.	28,000.00	L.S.	85,000.00
A SUM OF ALL ITEMS						\$ 692,594.00 *		\$ 788,680.00		\$ 899,800.00		\$ 1,053,500.00
B. Either Furnish foreign Steel Not to Exceed Minimal Amount (Insert "0") or Furnish Foreign Steel in Excess of Minimal Amount (Insert "25% x A")						0.00		0.00		0.00		0.00
C. Amount for Comparision of Bids (A+B)						\$ 692,594.00 *		\$ 788,680.00		\$ 899,800.00		\$ 1,053,500.00

* Corrected Figure

I CERTIFY THAT THIS IS A TRUE AND CORRECT
TABULATION OF BIDS OPENED FOR THIS PROJECT.


Ferdinand Cajigal
Project Manager

SEP - 4 2012

Date