STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION

ADDENDUM NO. 2

FOR

PAVEMENT MARKING REPAIRS AT VARIOUS LOCATIONS

PROJECT NO. HWY-OM-2009-36

DISTRICT OF EWA

ISLAND OF OAHU

2009

Amend the Bid Documents as follows:

A. SPECIAL PROVISIONS

- 1. Replace pages 102-1a thru 1025-8a dated 12/01/08 with the attached pages 102-1a thru 102-8a dated r01/21/09.
- 2. Replace pages 103-1a thru 103-4a dated 12/16/08 with the attached pages 103-1a thru 103-4a dated r01/28/09.
- 3. Replace page 104-1a dated 12/30/08 with the attached page 104-1a dated r01/28/09.
- 4. Replace pages 110-1a thru 110-7a dated 12/05/08 with the attached pages 110-1a thru 110-7a dated r01/26/09.
- 5. Replace page 645-1a dated 12/08/08 with the attached page 645-1a dated r01/28/09.

B. PROPOSAL SCHEDULE

1. Replace pages P-6 thru P-25 dated 12/16/08 with the attached pages P-6 thru P25 dated r01/28/09.

C. PRE-BID MEETING

1. Pre-bid Meeting Minutes and attendance sheet are attached for your information.

Please acknowledge receipt of this Addendum No. 2 by recording the date of its receipt in the space provided on page P-4 of the proposal.

BRENNON T. MORIOKA, Ph. D, P.E.
Director of Transportation

"SECTION 102 - BIDDING REQUIREMENTS AND CONDITIONS

102.01 Prequalification of Bidders. Prospective bidders shall be capable of performing the work for which they are bidding.

In accordance with HRS Chapter 103D-310, the Department may require any prospective bidder to submit answers to questions contained in the 'Standard Qualification Questionnaire For Prospective Bidders On Public Works Contracts' furnished by the Department, properly executed and notarized, setting forth a complete statement of the experience of such prospective bidder and its organization in performing similar work and a statement of the equipment proposed to be used, together with adequate proof of the availability of such Whenever it appears to the Department, from answers to the questionnaire or otherwise, that the prospective bidder is not fully qualified and able to perform the intended work, the Department will, after affording the prospective bidder an opportunity to be heard and if still of the opinion that the bidder is not fully qualified to perform the work, refuse to receive or consider any bid offered by the prospective bidder. All information contained in the answers to the questionnaire shall be kept confidential. Questionnaire so submitted shall be returned to the bidders after serving their purpose.

No person, firm or corporation may bid where (1) the person, firm, or corporation, or (2) a corporation owned substantially by the person, firm, or corporation, or (3) a substantial stockholder or an officer of the corporation, or (4) a partner or substantial investor in the firm is in arrears in payments owed to the State or its political subdivisions or is in default as a surety or failure to do faithfully and diligently previous contracts with the State.

102.02 Contents of Proposal Forms. The Department will furnish prospective bidders with proposal forms stating:

(1) The location,

(2) Description of the proposed work,

 (3) The approximate quantities,

 (4) Items of work to be done or materials to be furnished,

(5) A schedule of items, and

(6) The time in which the work shall be completed.

Papers bound with or attached to the proposal form are part of the proposal. The bidder shall not detach or alter the papers bound with or attached to the proposal when the bidder submits its proposal.

100		(1) The bidder and its Subcontractors have reviewed the contract
101		documents and found them free from ambiguities and sufficient for the
102		purpose intended;
103		
104		(2) The bidder and its workers, employees and subcontractors have
105		the skills and experience in the type of work required by the contract
106		documents bid upon;
107		
108		(3) Neither the bidder nor its employees, agents, suppliers or
109		subcontractors have relied upon verbal representations from the
110		Department, its employees or agents, including architects, engineers or
111		consultants, in assembling the bid figure; and
112		
113		(4) The bases for the bid figure are solely on the construction contract
114		documents.
115		
116		Also, the bidder warrants that the bidder has examined the site of the
117	work.	From its investigations, the bidder acknowledges satisfaction on:
118		
119		(1) The nature and location of the work;
120		
121		(2) The character, quality, and quantity of materials;
122		
123		(3) The difficulties to be encountered; and
124		
125		(4) The kind and amount of equipment and other facilities needed;
126		
127		Subsurface information or hydrographic survey data furnished are for the
128		rs' convenience only. The data and information furnished are the product
129	of the	Department's interpretation gathered in investigations made at the specific
130	location	
131		the project area or that such conditions remain unchanged. Also,
132		ions found at the time of the subsurface explorations may not be the same
133	condit	ions when work starts. The bidder shall be solely responsible for
134		nptions, deductions, or conclusions the bidder may derive from the
135		rface information or data furnished.
136		
137		If the Engineer determines that the natural conditions differ from that
138		ally anticipated or contemplated by the Contractor in the items of
139		ation, the State may treat the difference in natural conditions, as falling
140	within	the meaning of Subsection 104.02 - Changes.
141		
142	102.0	
143	on for	ms furnished by the Department. The bidder shall specify in words or
144	figure	S:

By the act of submitting a bid for the proposed contract, the bidder

The bidder and its Subcontractors have reviewed the contract

97

98 99

145

warrants that:

(1)

146	(1)	A unit price for each pay item with a quantity given;
147		
148	(2)	The products of the respective unit prices and quantities
149		
150	(3)	The lump sum amount; and
151	, ,	
152	(4)	The total amount of the proposal obtained by adding the amounts
153	, ,	e several items.
154		
155	The v	words and figures shall be in ink or typed. If a discrepancy occurs
156		e prices written in words and those written in figures, the prices
157		ords shall govern.
158	WillOff III We	nuo onan govorn.
159	When	an item in the proposal contains an option to be made, the bidder
160		se in accordance with the contract for that particular item.
		· ·
161	Determination	on of an option will not permit the Contractor to choose again.
162	 - 1	
163		bidder shall sign the proposal properly in ink. A duly authorized
164		ves of the bidder or by an agent of the bidder legally qualified and
165	•	to the Department shall sign, including one or more partners of the
166	bidder and d	one or more representatives of each entity comprising a joint venture.
167		
168		n an agent, other than the officer(s) of a corporation authorized to
169		cts for the corporation or a partner of a partnership, signs the
170		a 'Power of Attorney' shall be on file with the Department or
171	submitted v	vith the proposal. Otherwise, the Department will reject the
172	proposal as	irregular and unauthorized.
173		
174	The	bidder shall submit acceptable evidence of the authority of the
175	partner, me	ember(s) or officer(s) to sign for the partnership, joint venture, or
176	corporation	respectively with the proposal. Otherwise, the Department will
177	reject the pr	oposal as irregular and unauthorized.
178		
179	102.07	Irregular Proposais. The Department may consider proposals
180		may reject the proposals for the following reasons:
181	,	
182	(1)	The proposal is a form not furnished by the Department, altered,
183	` '	tached;
184		
185	(2)	The proposal contains unauthorized additions, conditions, or
186	` '	nates. Also, the proposal contains irregularities that may tend to
187		the proposal incomplete, indefinite, or ambiguous to its meaning;
188	mano	and proposed mooniplete, indefinite, of ambiguous to its meaning,
189	(3)	The bidder adds provisions reserving the right to accept or reject an
190	award	
190 191	award	·
191	awan	4 ,
177		, , ,

The proposal does not contain a unit price for each pay item listed 193 (4) except authorized optional pay items; and 194 195 196 Prices for some items are out of proportion to the prices for other (5) 197 items. 198 199 If in the opinion of the Director, the bidder and its listed subcontractors do not have the Contactor's licenses or combination of 200 Contractor's licenses necessary to complete the work. 201 202 203 Where the prospective bidder is bidding on multiple projects 204 simultaneously and the proposal limits the maximum gross amount of awards that the bidder can accept at one bid letting, the proposal is not irregular if the 205 206 limit on the gross amount of awards is clear and the Department selects the awards that can be given. 207 208 209 102.08 In as much as the contract to be executed Proposal Guaranty. is a price-term, open end, or requirements contract under which the contract 210 price, or total amount to be paid the Contractor cannot be determined at the 211 212 time the contract is executed, the proposal guaranty required shall be in the 213 following amounts: 214 215 Security Amount Proposal 216 A – Area 1 \$6,250.00 217 B – Area 2 \$6.250.00 218 C - Area 3 \$6,250.00 219 D - Area 4 220 \$6,250.00 221 222 The Department will not consider a proposal of \$25,000 or more unless 223 accompanied by: 224 225 (1) A deposit of legal tender; or 226 227 A valid surety bid bond, underwritten by a company licensed to issue bonds in the State of Hawaii, in the form and composed, 228 substantially, with the same language as provided herewith and signed by 229 230 both parties: or 231 232 A certificate of deposit. share certificate. treasurer's check, teller's check, or official check drawn by, or a certified 233 check accepted by and payable on demand to the State by a bank, 234 savings institution, or credit union insured by the Federal Deposit 235 236 Insurance Corporation (FDIC) or the National Credit Union Administration 237 (NCUA). 238 239 The bidder may use these instruments only to a maximum of \$100,000. 240 241 HWY-OM-2009-36

cashier's check.

(b) If the required security or bond amount totals over \$100,000 more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be acceptable. (c) The instrument shall be made payable at sight to the Department. 102.09 Delivery of Proposal. The bidder shall submit the proposal in a sealed envelope, bearing on the outside the identity of the project and the its name and address. The Department will reject and return a proposal unopened if received after the time set for the opening of bids. 102.10 Withdrawal or Revision of Proposals. A bidder may withdraw or revise a proposal after the bidder deposits the proposal with the Department, provided the Department receives such withdrawal or revision request in writing before the time set for the opening of bids. 102.11 Public Opening of Proposals. The Department will open and read the proposals publicly at the time and place shown in the Notice to Bidders. Invited are bidders, their authorized agents, and other interested parties to be present. 102.12 Disqualification of Bidders. The Department may disqualify a bidder and reject its proposal for the following reasons: (1) Submittal of more than one proposal whether under the same or different name. (2) Evidence of collusion among bidders. The Department will not recognize participants in collusion as bidders for any future work of the Department until such participants are reinstated as qualified bidders. (3) Lack of proposal guaranty. (4) Submittal of a proposal without a listing of subcontractors or containing only a partial or incomplete listing of subcontractors or containing only a partial or incomplete listing of subcontractors. (6) Submittal of an irregular proposal in accordance with Subsection 102.07 - Irregular Proposals.			
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286 State office or employment in the matter with which the contract is directly concerned, pursuant to HRS Chapter 84-15.			
concerned, pursuant to HRS Chapter 84-15.			
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288	288	COITO	orrow, parodure to the oriaptor of to.

289 (8) Suspended or debarred in accordance with HRS Chapter 104-25. 290 291 (9) Failure to complete the pregualification questionnaire. 292 293 (10) Failure to attend the mandatory pre-bid meeting, if applicable. 294 295 102.13 The successful bidder may be required to Material Guaranty. 296 furnish a statement of the composition, origin, manufacture of materials, and 297 samples. 298 102.14 Substitution of Materials and Equipment Before Bid Opening. 299 300 See Subsection 106.13 for Substitution Of Materials and Equipment After Bid 301 Opening. 302 303 (A) General. When brand names of materials or equipment are 304 specified in the contract documents, they are to indicate a quality, style, appearance, or performance and not to limit competition. 305 306 shall base its bid on one of the specified brand names unless alternate 307 brands are qualified as equal or better in an addendum. Qualification of 308 such proposed alternate brands shall be submitted in writing and 309 addressed to the Contracts Officer. The face of the envelope 310 containing the request must be clearly marked 'SUBSTITUTION 311 The request may be hand-carried or mailed to the DOT Contracts Office, Room 105, 869 Punchbowl Street, Honolulu, Hawaii 312 313 In either case, the written request must be received by the DOT 96813. Contracts Office no later than 14 calendar days before the bid opening 314 315 date, not including the bid opening date. The written request will be 316 time stamped by the DOT Contracts Office. For the purpose of this section, the time designated by the time stamping device in the DOT 317 318 Contracts Office shall be official. If the written request is hand-carried, 319 the bearer is responsible to ensure that the request is time stamped by 320 the DOT Contracts Office. 321 322 Submit 5 sets of the written request, technical brochures, and a 323 statement of variances. 324 325 An addendum will be issued to inform all prospective bidders of any 326 accepted substitution in accordance with Subsection 102.17 - Addenda. 327 328 (B) Statement of Variances. The statement of variances must list 329 all features of the proposed substitution that differ from the contract 330 documents and must further certify that the substitution has no other 331 variant features. The brochure and information submitted shall be clearly marked showing make, model, size, options, and any other 332 333 features requested by the Engineer and must include sufficient evidence to evaluate each feature listed as a variance. 334 A request will be denied if 335 submitted without sufficient evidence. If after installing the substituted

immediately replace the product with a specified product at no increase in

an unlisted variance is discovered,

contract price and contract time.

336

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338

339

the Contractor shall

The bidder

340 341 342	(C) with t	Substitution Denial. Any substitution request not complying he above requirements will be denied.
343	102.15	Preferences.
344 345	(A)	Preference for Hawaii Products. Hawaii Product preference
346 347	shall	not apply to this project.
348	(B)	Preference for Recycled Products. Recycled Product
349 350	prefe	rence shall not apply to this project.
351	(C)	Evaluation Procedures and Contract Award. The Engineer will
352	, ,	d the contract to the responsible bidder submitting the responsive bid
353	with t	he lowest evaluated bid price.
354		
355	102.16	Certification for Safety and Health Program for Bids in excess
356	of \$100,000	· · · · · · · · · · · · · · · · · · ·
357		and submitting this proposal, certifies that a written safety and health
358		project will be available and implemented by the notice to proceed
359		project. Details of the requirements of this plan may be obtained
360		tate Department of Labor and Industrial Relations, Occupational
361 362	Safety and I	Health Division (HIOSH).
363	102.17	Addenda. Addenda issued shall become part of the contract
364		Addenda to the bid documents will be provided to all prospective
365		ne respective offices furnished for such purposes. Each addendum
366		addition to the contract documents. The terms and requirements of
367		suments (i.e. drawings, specifications and other bid and contract
368		cannot be changed prior to the bid opening except by a duly issued
369	addendum."	
370		
371		
372		
373		
374		END OF SECTION 102

1	make this section a part of the Standard Specifications.
2 3 4 5	"SECTION 103 - AWARD AND EXECUTION OF CONTRACT
5 6 7 8 9 10	103.01 Consideration of Proposals. The Department will compare the proposals in terms of the summation of the products of the approximate quantities and the unit bid prices after the Contracts Officer opens and reads the proposals. The Department will make the results immediately available to the public. If a discrepancy occurs between the unit bid price and the bid price, the unit bid price shall govern.
12 13 14 15	The Department reserves the right to reject proposals, waive technicalities or advertise for new proposals, if the rejection, waiver, or new advertisement favors the Department.
16 17 18 19 20 21	103.02 Award of Contract. The award of contract, if it be awarded, will be made within 60 calendar days after the opening of bids, to the lowest responsible bidder whose proposal complies with all the requirements. The successful bidder will be notified by letter mailed to the address shown in its proposal, that its proposal has been accepted, and that it has been awarded the contract.
22 23 24 25 26 27 28 29 30 31	(1) Requirement for Award. To be eligible for award, the apparent low bidder will be contacted to submit copies of the documents listed below to demonstrate compliance with HRS Section 103D-310(c). The documents should be submitted to the Department as soon as possible. If a valid certificate/clearance is not submitted on a timely basis for award of a contract, a bidder otherwise responsive and responsible may not receive the award. See also Subsection 108.03 - Preconstruction Data Submittal.
32 33 34 35 36 37 38 39	(A) Tax Clearance. Pursuant to HRS Sections 103D-310(c), 103-53 and 103D-328, the successful bidder shall be required to submit a certified copy of its tax clearance issued by the Hawaii State Department of Taxation (DOTAX) and the Internal Revenue Service (IRS) to demonstrate its compliance with HRS Chapter 237. A tax clearance is valid for six (6) months from the most recent approval stamp date on the tax clearance and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date.
40 41 42 43	FORM A6, TAX CLEARANCE CERTIFICATE, is available at the following website:
44 45	http://www.hawaii.gov/tax/
45 46 47 48	To receive DOTAX Forms by fax or mail, phone (808) 587-7572 or 1-800-222-7572.
49 50	The application for the Tax Clearance Certificate is the responsibility of the bidder and must be submitted directly to the DOTAX
	HWY-OM-2009-36

or IRS. The approved certificate may then be submitted to the Department.

(B) DLIR Certificate of Compliance. Pursuant to HRS Section 103D-310(c), the successful bidder shall be required to submit a copy (faxed copies are acceptable) of its approved certificate of compliance issued by the Hawaii State Department of Labor and Industrial Relations (DLIR) to demonstrate its compliance with unemployment insurance (HRS Chapter 383), workers' compensation (HRS Chapter 386), temporary disability insurance (HRS Chapter 392), and prepaid health care (HRS Chapter 393). The certificate is valid for six (6) months from the most recent approval stamp date on the certificate and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date. For certificates which receive a "pending" approval stamp, a DLIR approval stamp is required prior to the issuance of the Notice to Proceed.

FORM LIR#27, APPLICATION FOR CERTIFICATE OF COMPLIANCE WITH SECTION 3-122-112, HAR, is available at the following website:

www.hawaii.gov/labor

More information is available by calling the DLIR Unemployment Insurance Division at (808) 586-8926.

Inquiries regarding the status of a LIR#27 Form may be made by calling the DLIR Disability Compensation Division at (808) 586-9200.

The application for the Certificate of Compliance is the responsibility of the bidder and must be submitted directly to the DLIR. The approved certificate may then be submitted to the Department.

- (C) DCCA Certificate of Good Standing. Pursuant to HRS Section 103D-310(c), the successful bidder shall be required to submit a copy (faxed copies are acceptable) of its approved Certificate of Good Standing issued by the Hawaii State Department of Commerce and Consumer Affairs (DCCA), Business Registration Division (BREG) to demonstrate that it is either:
 - (1) Incorporated or organized under the laws of the State; or
 - (2) Registered to do business in the State as a separate branch or division that is capable of fully performing under the contract.

The Certificate of Good Standing is valid for six (6) months from the approval date on the certificate and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date. A Hawaii business that is a sole proprietorship, however, is not required to register with the BREG, and therefore not required to submit a

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102	Certificate of Good Standing. Bidders are advised that there are costs associated with registering and obtaining a Certificate of Good Standing
103	from the DCCA.
104	T
105 106	To purchase a CERTIFICATE OF GOOD STANDING, go to On- Line Services at the following website:
107	
108 109	<u>www.hawaii.gov/dcca/</u>
110	The application for the Certificate of Good Standing is the
111	responsibility of the bidder and must be submitted directly to the DCCA.
112	The approved certificate may then be submitted to the Department.
113	The approved continues may then be dubinited to the bepartment.
114	103.03 Cancellation of Award. The Department reserves the right to
115	cancel the award of contracts before the execution of said contract by the
116	parties. There will be no liability to the awardee and to other bidders.
117	
118	103.04 Return of Proposal Guaranty. The Department will return the
119	proposal guaranties, except those of the three lowest bidders, after the
120	Department checks the proposals. The Department will return the proposal
121	guaranties of the remaining two lowest bidders not awarded the contract within
122	five working days following the execution of the contract. The Department will
123	return the successful bidder's proposal guaranty after the successful bidder
124	furnishes a bond and executes the contract.
125	
126	103.05 Requirement of Contract Bond. At the time of execution of the
127	contract, the successful bidder shall file a good and sufficient performance bond
128	and a payment bond on the forms furnished by the Department conditioned for
129	the full and faithful performance of the contract in accordance with the terms and
130	intent thereof and for the prompt payment to all others for all labor and material
131	furnished by them to the bidder and used in the prosecution of the work provided
122	for in the contract
132	for in the contract.
133	
133 134	The contract bond required shall be furnished by the Contractor for the
133 134 135	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted
133 134 135 136	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such
133 134 135 136 137	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by
133 134 135 136 137 138	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and
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133 134 135 136 137 138 139 140 141 142 143	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender; (b) Surety bond underwritten by a company licensed to issue
133 134 135 136 137 138 139 140 141 142 143 144	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender;
133 134 135 136 137 138 139 140 141 142 143 144 145	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender; (b) Surety bond underwritten by a company licensed to issue bonds in the State of Hawaii; or
133 134 135 136 137 138 139 140 141 142 143 144 145 146	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender; (b) Surety bond underwritten by a company licensed to issue bonds in the State of Hawaii; or (c) A certificate of deposit; share certificate; cashier's check;
133 134 135 136 137 138 139 140 141 142 143 144 145 146 147	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender; (b) Surety bond underwritten by a company licensed to issue bonds in the State of Hawaii; or (c) A certificate of deposit; share certificate; cashier's check; treasurer's check, teller's check drawn by or a certified check
133 134 135 136 137 138 139 140 141 142 143 144 145 146 147	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender; (b) Surety bond underwritten by a company licensed to issue bonds in the State of Hawaii; or (c) A certificate of deposit; share certificate; cashier's check; treasurer's check, teller's check drawn by or a certified check accepted by and payable on demand to the State by a bank
133 134 135 136 137 138 139 140 141 142 143 144 145 146 147	The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following: (a) Legal tender; (b) Surety bond underwritten by a company licensed to issue bonds in the State of Hawaii; or (c) A certificate of deposit; share certificate; cashier's check; treasurer's check, teller's check drawn by or a certified check

150	Insurance Corporation (FDIC) or the National Credit Union
151	Administration (NCUA).
152	
153	1. The bidder may use these instruments only to a
154	maximum of \$100,000.
155	
156	2. If the required security or bond amount totals over
157	\$100,000 more than one instrument not exceeding \$100,000
158	each and issued by different financial institutions shall be
159	acceptable.
160	
161	Such bonds shall also by the terms inure to the benefit of any and all
162	persons entitled to file claims for labor done or material furnished in the work so
163	as to give them a right of action as contemplated by HRS Section 103D-324.
164	
165	In as much as the contract to be executed is a price-term, open end, or
166	requirements contract under which the contract price, or total amount to be paid
167	the Contractor cannot be determined at the time the contract is executed, the
168	performance and payment bond amounts required for the work at each Area
169	shall be as follows:
170	Dunan and Consumity Assessment
171	<u>Proposal</u> <u>Security Amount</u>
172 173	A – Area 1 \$125,000.00
174	B – Area 2 \$125,000.00
175	C – Area 2 \$125,000.00 C – Area 3 \$125,000.00
176	D – Area 4 \$125,000.00
177	D - Alea 4
178	103.06 Execution of the Contract. The contract bond and HRS
179	Chapter 104 - Compliance Certificate, similar to a copy of the same annexed
180	hereto, shall be executed by the successful bidder and returned within ten days
181	after the award of the contract or within such further time as the Director may
182	allow after the bidder has received the contract for execution.
183	
184	The contract shall not bind the Department unless said parties execute
185	the contract and the Director of Finance endorses the bidder's certificate in
186	accordance with HRS Section 103-39.
187	
188	103.07 Failure to Execute Contract. Failure to execute the contract
189	and file acceptable bonds shall be cause for the cancellation of the award in
190	accordance with Subsection 103.06 - Execution of the Contract. Also, the
191	Contractor forfeits the proposal guaranty which becomes the property of the
192	Department. This is not a penalty, but liquidated damages sustained by the
193	State. The Department may then make award to the next lowest responsible
194	bidder or the Department may readvertise and construct the work under contract.
195	

END OF SECTION 103

196 197

198

Make the following amendments to said Section:

(I) Amend Subsection 104.01 - Intent of Contract, Duty of Contractor by adding the following after line 10:

"This contract covers only immediate pavement marking repairs required to maintain the public roadways in a safe and usable condition at all times.

The Contractor will be required to respond to a pavement marking repair request within 48 hours after notification.

Repair of pavement marking will be made through purchase orders placed with the Contractor during the contract period for which payment will be based on the quantities placed and the unit bid prices in the proposal schedule which prices shall include payment for all materials, equipment, tools, labor, and incidentals necessary to complete the pavement marking work.

The Contractor shall repair damaged pavement marking as requested by the Department from time to time during the term of the contract. Payment will be made for the actual work completed as provided for in the contract documents."

(II) Amend Subsection 104 - Scope of Work by adding the following after line 318:

"104.13 Performance of Work. The Contractor shall perform work satisfactorily in the judgment of the Engineer during the contract period. If it appears at any time that the work contracted to be performed is not satisfactory, the Engineer may require the Contractor to furnish and place in operation such additional force and equipment as the Engineer shall deem necessary to bring the work up to satisfactory status. In case the Contractor fails to comply after five working days from the date of receipt of such a written order from the Engineer, the Engineer may employ a working force and equipment and charge the Contractor for the reasonable cost thereof including depreciation for equipment or he may terminate the contract."

"104.14 Contract to be Open-Ended. The requirement for service to be furnished by the Contractor will be on an "as-needed" basis as called for in these specifications at the applicable unit price bid during the term of this contract and in such numbers as may be required by the State. The unit price bid indicated by the Contractor shall be applicable and binding under the terms of this contract.

Payment for services will be made by purchase order."

END OF SECTION 104

110.01 Scope of Work. The work shall consist of furnishing all labor, necessary equipment, materials and traffic control, to repair pavement markings on the Island of Oahu as requested. Pavement marking repairs involve repairing the pavement striping, crosswalk markings, pavement arrows, pavement words, delineators, and pavement markers. All work shall be performed in a professional manner in accordance with current practices and this document. All pavement markings and debris shall be removed daily at all locations. See Subsection 110.03 - Area of Coverage.

The Contractor shall work as directed by the Highways Division's Oahu District Maintenance Engineer. The Contractor, as per <u>Subsection 110.04 - Safety and Convenience</u>, shall provide traffic control and its cost shall be inclusive of pavement marking work cost.

The Contractor shall possess an "A" General Engineering Contractor's license, "C-3" Asphalt Paving and Surfacing Contractor's license, "C-3a" Asphalt Concrete Patching, Sealing, and Striping Contractor's license, or "C-33" Painting and Decorating Contractor's license for the full term of the contract, and shall have possessed the license and have performed similar work for at least two years prior to the bid date. Failure to meet this requirement shall be cause of disqualification.

110.02 Contract Period and Option to Extend. The period of the contract shall be for 12 months commencing from the date indicated in the "Notice to Proceed" from the Department. There is an option to extend for 2 additional 12 month periods, without re-bidding, upon mutual agreement in writing prior to the contract expiration date, provided the initial bid price remains the same. The maximum contract period is 36 months.

Failure by the Contractor to execute the amendment to extend the contract within the number of days specified under <u>Section 103.07 - Failure to Execute Contract</u> may be cause for cancellation of the written agreement to extend the contract and may be subject to disqualification from bidding future projects for a 2-year period in accordance with <u>Section 102.12 - Disqualification</u> of Bidders.

110.03 Area of Coverage. The project requires the Contractor to repair pavement markings on the Island of Oahu. Work shall be grouped into four areas along with the corresponding routes as shown on the attached map of the island of Oahu, Figure 1. Note: There are numerous side streets with or without route numbers along State highways where State Jurisdiction extends various distances into side streets. The four areas are:

47	(A)	Area 1:
48	• •	Route 64, Sand Island Access Road/ Sand Island Parkway
49		Nimitz Highway (92) to Coast Guard Station Gate
50		Route 78, Moanalua Freeway
51		Kamehameha Highway (99) On-Ramp to Moanalua Freeway to
52		Moanalua Freeway Overpass (Structure over H-1)
53		Route 92, Nimitz Highway
54		Main Gates at Pearl Harbor and Hickam AFB to Richards Street
55		Route 92, Ala Moana Boulevard
56		Richards Street to 135 Feet South of Kalakaua Avenue
57		Route 99, Kamehameha Highway (Keehi Interchange)
58		Middle Street (7415) to Kalihi Stream Bridge
59		Route 99, Kamehameha Highway
60		Waiawa Interchange to Pearl Harbor Interchange
61		Route 7239, Ulune Extension/Halawa Valley Road
62		North East of Kahuapaani Street to Iwaiwa Street
63		Route 7241, Kahuapaani Street
64		Salt Lake Boulevard to Halawa Heights Road
65		Route 7241, Halawa Heights Road
66		Kikania Street to Fernridge Place
67		Route 7310, Puuloa Road
68		Nimitz Highway (92) to Mahiole Street
69		Route 7345, Jarrette White Road
70		Mahiole Street to Tripler Hospital Gate
71		Route 7350, Bougainville Drive
72		Radford Drive (7351) to Vicinity of Radford High School
73		Route 7351, Radford Drive
74		Kamehameha Highway (99) to Bougainville Drive (7350)
75 76		Route 7413, Liliha Street North King Street to School Street
70 77		Route 7415, Middle Street
78		Kamehameha Highway (99) to Mauka of H-1 Freeway
79		*Route H-1, Waiawa Interchange to Kahauiki Interchange
80		Pearl City Waipahu to Middle Street
81		Route H-3, Halawa Interchange to Halawa Portal of
82		Harano Tunnels
		Route H201, Moanalua Freeway
83 84		Moanalua Freeway Overpass (Structure over H-1) to Kahauiki Interchange
85		Ala Ike Street (Leeward Community College)
86		Kaua Street
87		Middle Street (7415) to Pineapple Place
88		Lagoon Drive
89		Nimitz Highway (92) to Koapaka Street
90		Moanalua Road (Waiau Interchange)
91		Ewa of Kaulike Drive to Kokohead of Hoomalu Street
92		North King Street
93		Middle Street (7415) to Ola Lane Overpass
94		Pacific Street
95		425 Feet West of Nimitz Highway Outbound Centerline and Inbound lanes
96		in Iwilei
97		

98 99 100 101		Salt Lake Boulevard Kahuapaani Street (7241) to Luapele Drive Sumner Street Between Nimitz Highway (92) Outbound and Inbound lanes in Iwilei
102 103		Waiawa Road (Near Leeward Community College) Farrington Highway (99) to Ala Ike Street
104 105		
106	(B)	Area 2:
107	(0)	Route 76, Fort Weaver Road
107		Navy Reservation Gate to Interstate Route H1
109		Route 93, Farrington Highway
110		(Palailai Interchange to Kaena Point State Park)
111		Route 93, Farrington Highway (Makakilo Interchange)
112 113		Intersection of Fort Barrette Road (901) and Makakilo Drive, 500 Feet on both sides of intersection
114		Route 99, Farrington Highway
115		Waiawa Interchange
116		Route 750, Kunia Road
117		Interstate Route H-1 to Wilikina Drive (99)
118		Route 901, Fort Barrette Road
119 120		Barbers Point Naval Reservation to Makakilo Drive Overpass Route 7101, Farrington Highway
120		Fort Weaver Road (76) to Waiawa Interchange
122		Route 7110, Farrington Highway
123		Fort Weaver Road (76) to Old Fort Weaver Road
124		Route 7141, Iroquois Road
125		Fort Weaver Road (76) to West Loch Ammunition Depot
126		Route 7142, Waipahu Street
127		Kamehameha Highway (99) to Makai End of H-1 Overpass
128		
129		
130	(C)	Area 3:
131		Route 80, Kamehameha Highway
132		Wilikina Drive (99) to Kamananui Road (99)
133		Route 83, Joseph P. Leong Highway
134		Kamehameha Highway (99) to Kamehameha Highway (83)
135 136	•	Route 83, Kamehameha Highway Kahalewai Place to Kahaluu Bridge
130		Route 83, Kahekili Highway
138		Kahaluu Bridge to Intersection of Kahekili Highway (83) and
139		Likelike Highway (63)
140		Route 83, Likelike Highway
141		Intersection of Likelike Hwy (63) and Kamehameha Hwy (83) to
142		Kaneohe Bay Drive (65)
143		Route 83, Kamehameha Highway
144		Intersection of Likelike Hwy (63) & Kaneohe Bay Drive (65) to Pali Hwy (61)
145		Route 99, Kamehameha Highway
146 147		Weed Junction (Haleiwa) to Kamananui Road (99)
147		
148		

149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167		Route 99, Kamananui Road Kamehameha Highway (99) to Wilikina Drive (99) Route 99, Wilikina Drive Kamananui Road (99) to Kamehameha Hwy (99) at Wahiawa Interchange Route 930, Farrington Highway Dillingham Airfield to Kaukonahua Road at Thompson Corner Route 930, Kaukonahua Road Kaukonahua Road at Thompson Corner to South of Paukauila Stream Route 7012, Whitmore Avenue Kamehameha Highway (99) to Helemano Naval Reservation Route 7013, Meheula Parkway (Mililani Interchange) Beginning of Northbound On-Ramp to End of Southbound Off-Ramp Route 7160, Ka Uka Boulevard (Waipio Interchange) Moaniani Street to the beginning of Mililani Memorial Park Road Route H-2, Wahiawa Interchange to Waiawa Interchange Leilehua Golf Course Road (Leilehua Interchange) Kamehameha Highway (99) to Northbound Off-Ramp (H-2)
167	· (D)	Area 4:
169	(6)	Route 61, Pali Highway
170		Vineyard Boulevard (98) to Castle Junction
171		Route 61, Kalanianaole Highway
172		Castle Junction to Waimanalo Junction
173		Route 61, Kailua Road
174		Waimanalo Junction to Kawainui Bridge
175		Route 63, Kalihi Street
176		Nimitz Highway (92) to School Street
177		Route 63, Likelike Highway
178		School Street to Intersection of Kahekili Hwy (83) & Likelike Hwy (83)
179		Route 65, Kaneohe Bay Drive
180 181		Kamehameha Highway (83) to Vicinity of Kaimalu Place
182		Route 65, Kaneohe Bay Drive Malae Place to Kailua Interchange (H-3)
183		Route 65, Mokapu Saddle Road
184		Kaneohe Bay Drive (65) to Ilipilio Street
185		Route 65, Mokapu Boulevard
186		Ilipilio Street to North Kalaheo Avenue
187		Route 72, Kalanianaole Highway
188		Waimanalo Junction to Ainakoa Avenue
189		Route 98, Vineyard Boulevard
190		H-1 Off-Ramp & Olomea Street to H-1 On-Ramp (Pedestrian Overpass)
191 192		Route 98, Halona Street
192		Houghtailing Street to Palama Street
193 194		Route 98, Olomea Street Houghtailing Street to Palama Street
195		Route 7601, Old Waialae Road (Kapiolani Interchange)
196		Kapiolani Boulevard to North King Street
197		Route 7801, Waialae Avenue
198		17 th Avenue to Kilauea Avenue
199		

200	*Route H-1, Middle Street (7415) to Ainakoa Avenue
201	Route H-3, Haiku Portal of Harano Tunnel to Kaneohe Marine
202	Corp Base
203	Bingham Street
204	Punahou Street to Vicinity of Isenberg
205	Funchal Street
206	Pauoa Road to Pali Highway (61)
207	Kapahulu Avenue
208	Harding Avenue to Kapiolani Boulevard
209	Keeaumoku Street
210	Kinau Street to Kaihee Street
211	Kokohead Avenue
212	Harding Avenue to Pahoa Avenue
213	Lunalilo Street
214	Ernest Street to Keeaumoku Street
215	McCully Street
216	Beretania Street to Dole Street
217	Metcalf Street
218	Dole Street to Alexander Street
219	Papaku Place
220	Near Piikoi/H-1 On-Ramp (East)
221	South King/Harding Avenue
222	Waialae Avenue (near Humane Society) to Second Avenue
223	Waiaka Road
224	Waiaka Place to Kapiolani Boulevard
225	Waokanaka Street
226	
227	*Note: Only night work is allowed. Refer to Section
228	110.04 - Safety and Convenience

110.04 Safety and Convenience. The Contractor shall at all times conduct his work to assure the least possible obstruction to public traffic. The Safety and convenience of the general public and the protection of persons and property is of utmost importance, and the Contractor shall provide appropriate traffic control and safety measures. The Contractor and his employees shall treat members of the public in a fair and polite manner. Workers shall present a professional appearance and conduct themselves in a professional manner at all times.

All Traffic Control and safety measures shall be done in conformance with the "Administrative Rules of Hawaii Governing the Use of Traffic Control Devices at Work Sites on or adjacent to Public Streets and Highways" adopted by the Director of Transportation, and the current U.S. Federal Highway Administration "Manual on Uniform Traffic Control Devices (MUTCD), 2003 Edition, including Revision 1 dated August 31, 2004. Costs for traffic control shall include set-up and removal of all signs, cones, delineators, barricades, flag persons, police officers, arrow boards, etc., and shall be included in the pavement marking proposal price. See Section 645 - Traffic Control Devices.

Do not close traffic lanes or slow down traffic during the following peak hours:

Morning Peak Hours 6:00 A.M. to 8:30 A.M. Afternoon Peak Hours 3:00 P.M. to 6:00 P.M.

Morning Peak Hours from 6:00 A.M. to 9:00 A.M. shall be observed for Interstate Routes H2 and H3, Likelike and Pali Highways, Nimitz Highway/Ala Moana Boulevard, and Fort Weaver Road.

Above peak hours is daily except Saturdays, Sundays and holidays.

Night work is required for Interstate Routes H-1 (from Palailai Interchange to Ainakoa Avenue). The night work hours are from 10:00 P.M. to 4:30 A.M. Areas 1 and 4 are affected.

The Contractor must notify all private property owners in the vicinity where pavement marking repairs are performed in the event that the work may hinder access to their property. The Contractor must also secure permission prior to entering private property to do pavement marking work, if any.

The Contractor shall remove debris daily and shall leave the work site in a condition equal to or cleaner than prior to commencing work. The Contractor shall be responsible for all hauling and lawful disposal of debris. Any unauthorized or illegal disposal is grounds for termination of the contract.

 110.05 Hours of Operation. The Contractor shall be available to provide the specified services during normal working hours and complete the services within the period specified in the work order. Normal working days and hours for the project are defined as Monday through Friday, 8:30 A.M. to 3:00 P.M., except for State holidays. Refer to Section 645 - Work Zone Traffic Control. Authorized Highways personnel will contact the Contractor to schedule work, as needed. All services requested after normal work hours may be charged in accordance with Subsection 107.04 - Overtime and Night Work.

110.06 **Disposal of Debris.** The Contractor shall be responsible for all hauling and dump fees and shall include the cost of these items in his bid. Any unauthorized or illegal disposal is grounds for termination of the contract.

110.07 Work Orders. Prepare a work order (Figure 2) for each pavement marking repair or group of pavement marking repairs in the same location. The work order shall also include the construction time schedule. At certain work sites, erosion control plans or BMP plans will be requested by the Engineer. Submit the work order for approval to Mr. Michael Medeiros, Highways Division Field Engineer, Oahu District Office, 727 Kakoi Street, Honolulu, Hawaii 96819. Work shall not be performed unless the Contractor

295	receives an approved work order. The Engineer or his representative shall
296	authorize any increases in total price.
297	
298	110.08 Basis of Payment. Payment shall be made by purchase order.
299	The Contractor shall submit monthly invoices to the Oahu District Office, 727
300	Kakoi Street, Honolulu, Hawaii 96819, if services are rendered. (See
301	Subsection 109.08 - Progress Payments).
302	
303	
304	
305	
306	END OF SECTION 110

3	Make the following amendment to said Section:
5 6 7	(I) Amend Subsection 645.03 - Construction by adding this paragraph after line 70:
8 9 10	"Furnish two Electronic Message Boards or the amount requested by the Engineer for each work site that requires work zone traffic control on a daily basis."
12	(II) Amend Subsection 645.04 - Measurement from lines 394 to 403 to read:
13 14 15 16 17 18 19 20	"645.04 Measurement. The Engineer will not measure Traffic Control for payment. The Engineer will not measure Additional Police Officers, Additional Traffic Control Devices, and Advertisement for payment such as hiring the services of additional Police Officers that the Engineer requested; furnishing, installing, maintaining and removing the additional devices; and inserting the legal notices required by the Engineer.
21 22	The Engineer will measure the Electronic Message Board per each on a daily basis in accordance with the contract documents.
23 24 25	(III) Amend Subsection 645.05 - Payment from lines 405 to 424 to read:
26 27 28 29 30 31 32	"645.05 Payment. The Engineer will not pay for the Traffic Control separately. The Engineer will consider the cost for Traffic Control as included in the contract price of the various contract items. The cost for traffic control shall include set-up and removal of all signs, cones, delineators, barricades, flag persons, police officers, arrow boards, and shall be included in the contract price of the various contract Items in Section 629 - Pavement Markings.
33 34 35 36	The Engineer will pay for the Accepted Electronic Message Boards at the contract price per each on a daily basis. The price includes full compensation for furnishing labor, materials, tools, equipment, and incidentals necessary to operate the Electronic Message Boards.
37 38 39 40	The Engineer will pay for the following pay item when included in the proposal schedule:
41	Pay Item Pay Unit
42 43 44 45	Electronic Message Board (per day) Each"
46 47	END OF SECTION 645

SECTION 645 - WORK ZONE TRAFFIC CONTROL

1

AREA 1

ISLAND OF OAHU

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.1010	4-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1010 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1010 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1010 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1010 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1011	8-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1011 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1011 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1011 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1011 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1012	12-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1012 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1012 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1012 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1012 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1013	Double 4-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1013 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1013 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1013 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1013 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1020	Crosswalk Marking (Thermoplastic Extrusion)				
629.1020 - a	1 - 50 Lane	1	Lane	\$	
629.1020 - b	51 - 100 Lane	1	Lane	\$	
629.1020 - c	101 - 150 Lane	1	Lane	\$	
629.1020 - d	151 - 200 Lane	1	Lane	\$	

AREA 1

PROJECT NO. HWY-OM-2009-36 PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.1030	Pavement Arrows (Thermoplastic Extrusion)				
629.1030 - a	1 - 10 Each	1	Each	\$	
629.1030 - b	11 - 20 Each	1	Each	\$	
629.1030 - c	21 - 30 Each	1	Each	\$	
629.1030 - d	31 - 40 Each	1	Each	\$	
629.1040	Pavement Words (Thermoplastic Extrusion)				
629.1040 - a	1 - 10 Each	1	Each	\$	
629.1040 - b	11 - 20 Each	1	Each	\$	
629.1040 - c	21 - 30 Each	1	Each	\$	
629.1040 - d	31 - 40 Each	1	Each	\$	
629.2010	Type A Pavement Markers (Remove and Install)				
629.2010 - a	1 - 250 Each	1	Each	\$	
629.2010 - b	251 - 500 Each	1	Each	\$	
629.2010 - c	501 - 750 Each	1	Each	\$	
629.2010 - d	751 - 1,000 Each	1	Each	\$	
629.2011	Type A Pavement Markers (Install Only)				
629.2011 - a	1 - 250 Each	1	Each	\$	
629.2011 - b	251 - 500 Each	1	Each	\$	
629.2011 - c	501 - 750 Each	1	Each	\$	
629.2011 - d	751 - 1,000 Each	1	Each	\$	
629.2020	Type C Pavement Markers (Remove and Install)				
629.2020 - a	1 - 250 Each	1	Each	\$	
629.2020 - b	251 - 500 Each	1	Each	\$	
629.2020 - c	501 - 750 Each	1	Each	\$	
629.2020 - d	751 - 1,000 Each	1	Each	\$	

AREA 1

ISLAND OF OAHU

PROJECT NO. HWY-OM-2009-36 PROPOSAL SCHEDULE					
	PRUPUSALSU		. =	<u> </u>	
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.2021	Type C Pavement Markers (Install Onlly)				
629.2021 - a	1 - 250 Each	1	Each	\$	
629.2021 - b	251 - 500 Each	1	Each	\$	
629.2021 - c	501 - 750 Each	1	Each	\$	
629.2021 - d	751 - 1,000 Each	1	Each	\$	
629.2030	Type D Pavement Markers (Remove and Install)				
629.2030 - a	1 - 250 Each	1	Each	\$	
629.2030 - b	251 - 500 Each	1	Each	\$	
629.2030 - c	501 - 750 Each	1	Each	\$	
629.2030 - d	751 - 1,000 Each	1	Each	\$	
629.2031	Type D Pavement Markers (Install Only)				
629.2031 - a	1 - 250 Each	1	Each	\$	
629.2031 - b	251 - 500 Each	1	Each	\$	
629.2031 - c	501 - 750 Each	1	Each	\$	
629.2031 - d	751 - 1,000 Each	1	Each	\$	
629.2040	Type H Pavement Markers (Remove and Install)				
629.2040 - a	1 - 250 Each	1	Each	\$	
629.2040 - b	251 - 500 Each	1	Each	\$	
629.2040 - c	501 - 750 Each	1	Each	\$	
629.2040 - d	751 - 1,000 Each	1	Each	\$	
629.2041	Type H Pavement Markers (install Only)				
629.2041 - a	1 - 250 Each	1	Each	\$	
629.2041 - b	251 - 500 Each	1	Each	\$	
629.2041 - c	501 - 750 Each	1	Each	\$	
629.2041 - d	751 - 1,000 Each	1	Each	\$	

AREA 1 ISLAND OF OAHU

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.2050	Type J Pavement Markers (Remove and Install)				
629.2050 - a	1 - 250 Each	1	Each	\$	
629.2050 - b	251 - 500 Each	1	Each	\$	
629.2050 - c	501 - 750 Each	1	Each	\$	
629.2050 - d	751 - 1,000 Each	1	Each	\$	
629.2051	Type J Pavement Markers (Install Only)		_		
629.2051 - a	1 - 250 Each	1	Each	\$	
629.2051 - b	251 - 500 Each	1	Each	\$	
629.2051 - c	501 - 750 Each	1	Each	\$	
629.2051 - d	751 - 1,000 Each	1	Each	\$	
629.2200	Removing Temporary Markers	1	Each	\$	
629.2300	Removing Temporary Striping	1	Lin Ft	\$	
632.1100	Reflector Marker, Type A Delineator				
632.1100 - a	RM-1 (1 - 10 Each)	1	Each	\$	
632.1100 - b	RM-1 (11 - 20 Each)	1	Each	\$	
632.1100 - c	RM-1 (21 - 30 Each)	1	Each	\$	
632.1100 - d	RM-1 (31 or More)	1	Each	\$	
632.1110	Reflector Marker, Type A Delineator				
632.1110 - a	RM-2 (1 - 10 Each)	1	Each	\$	
632.1110 - b	RM-2 (11 - 20 Each)	1	Each	\$	
632.1110 - c	RM-2 (21 - 30 Each)	1	Each	\$	
632.1110 - d	RM-2 (31 or More)	1	Each	\$	

AREA 1

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
632.1120	Reflector Marker, Type A Delineator				
632.1120 - a	RM-3 (1 - 10 Each)	1	Each	\$	
632.1120 - b	RM-3 (11 - 20 Each)	1	Each	\$	
632.1120 - c	RM-3 (21 - 30 Each)	1	Each	\$	
632.1120 - d	RM-3 (31 or More)	1	Each	\$	
645.1000	Electronic Message Board (per Day)	1	Each	\$	
SUM OF	ALL ITEMS FOR COMPARISON OF B	IDS - AREA 1		\$	

AREA 2

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.1010	4-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1010 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1010 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1010 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1010 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1011	8-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1011 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1011 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1011 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1011 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1012	12-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1012 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1012 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1012 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1012 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1013	Double 4-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1013 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1013 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1013 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1013 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1020	Crosswalk Marking (Thermoplastic Extrusion)				
629.1020 - a	1 - 50 Lane	1	Lane	\$	
629.1020 - b	51 - 100 Lane	1	Lane	\$	
629.1020 - c	101 - 150 Lane	1	Lane	\$	
629.1020 - d	151 - 200 Lane	1	Lane	\$	

AREA 2

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.1030	Pavement Arrows (Thermoplastic Extrusion)				
629.1030 - a	1 - 10 Each	1	Each	\$	
629.1030 - b	11 - 20 Each	1	Each	\$	
629.1030 - c	21 - 30 Each	1	Each	\$	
629.1030 - d	31 - 40 Each	1	Each	\$	
629.1040	Pavement Words (Thermoplastic Extrusion)	· -	•		
629.1040 - a	1 - 10 Each	1	Each	\$	
629.1040 - b	11 - 20 Each	1	Each	\$	
629.1040 - c	21 - 30 Each	1	Each	\$	
629.1040 - d	31 - 40 Each	1	Each	\$	
629.2010	Type A Pavement Markers (Remove and Install)				
629.2010 - a	1 - 250 Each	1	Each	\$	
629.2010 - b	251 - 500 Each	1	Each	\$	
629.2010 - c	501 - 750 Each	1	Each	\$	
629.2010 - d	751 - 1,000 Each	1	Each	\$	
629.2011	Type A Pavement Markers (Install Only)				
629.2011 - a	1 - 250 Each	1	Each	\$	
629.2011 - b	251 - 500 Each	1	Each	\$	
629.2011 - c	501 - 750 Each	1	Each	\$	
629.2011 - d	751 - 1,000 Each	1	Each	\$	
629.2020	Type C Pavement Markers (Remove and Install)				
629.2020 - a	1 - 250 Each	1	Each	\$	
629.2020 - b	251 - 500 Each	1	Each	\$	
629.2020 - c	501 - 750 Each	1	Each	\$	
629.2020 - d	751 - 1,000 Each	1	Each	\$	

AREA 2

	PROJECT NO. HWY-OM-2009-36-					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE		
629.2021	Type C Pavement Markers (Install Onlly)		,			
629.2021 - a	1 - 250 Each	1	Each	\$		
629.2021 - b	251 - 500 Each	1	Each	\$		
629.2021 - c	501 - 750 Each	1	Each	\$		
629.2021 - d	751 - 1,000 Each	1	Each	\$		
629.2030	Type D Pavement Markers (Remove and Install)		•			
629.2030 - a	1 - 250 Each	1	Each	\$		
629.2030 - b	251 - 500 Each	1	Each	\$		
629.2030 - c	501 - 750 Each	1	Each	\$		
629.2030 - d	751 - 1,000 Each	1	Each	\$		
629.2031	Type D Pavement Markers (Install Only)					
629.2031 - a	1 - 250 Each	1	Each	\$		
629.2031 - b	251 - 500 Each	1	Each	\$		
629.2031 - c	501 - 750 Each	1	Each	\$		
629.2031 - d	751 - 1,000 Each	1	Each	\$		
629.2040	Type H Pavement Markers (Remove and Install)					
629.2040 - a	1 - 250 Each	1	Each	\$		
629.2040 - b	251 - 500 Each	1	Each	\$		
629.2040 - c	501 - 750 Each	1	Each	\$		
629.2040 - d	751 - 1,000 Each	1	Each	\$		
629.2041	Type H Pavement Markers (Install Only)					
629.2041 - a	1 - 250 Each	1	Each	\$		
629.2041 - b	251 - 500 Each	1	Each	\$		
629.2041 - c	501 - 750 Each	1	Each	\$		
629.2041 - d	751 - 1,000 Each	1	Each	\$		

AREA 2

PROPOSAL SCHEDULE						
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE		
629.2050	Type J Pavement Markers (Remove and Install)					
629.2050 - a	1 - 250 Each	1	Each	\$		
629.2050 - b	251 - 500 Each	1	Each	\$		
629.2050 - c	501 - 750 Each	1	Each	\$		
629.2050 - d	751 - 1,000 Each	1	Each	\$		
629.2051	Type J Pavement Markers (Install Only)					
629.2051 - a	1 - 250 Each	1	Each	\$		
629.2051 - b	251 - 500 Each	1	Each	\$		
629.2051 - c	501 - 750 Each	1	Each	\$		
629.2051 - d	751 - 1,000 Each	1	Each	\$		
629.2200	Removing Temporary Markers	1	Each	\$		
629.2300	Removing Temporary Striping	1	Lin Ft	\$		
632.1100	Reflector Marker, Type A Delineator					
632.1100 - a	RM-1 (1 - 10 Each)	1	Each	\$		
632.1100 - b	RM-1 (11 - 20 Each)	1	Each	\$		
632.1100 - c	RM-1 (21 - 30 Each)	1	Each	\$		
632.1100 - d	RM-1 (31 or More)	1	Each	\$		
632.1110	Reflector Marker, Type A Delineator					
632.1110 - a	RM-2 (1 - 10 Each)	1	Each	\$		
632.1110 - b	RM-2 (11 - 20 Each)	1	Each	\$		
632.1110 - c	RM-2 (21 - 30 Each)	1	Each	\$		
632.1110 - d	RM-2 (31 or More)	1	Each	\$		

AREA 2

ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE
632.1120	Reflector Marker, Type A Delineator			
632.1120 - a	RM-3 (1 - 10 Each)	1	Each	\$
632.1120 - b	RM-3 (11 - 20 Each)	1	Each	\$
632.1120 -c	RM-3 (21 - 30 Each)	1	Each	\$
632.1120 <i>-</i> d	RM-3 (31 or More)	1	Each	\$
645.1000	Electronic Message Board (per Day)	1	Each	\$

AREA 3

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.1010	4-Inch Pavement Striping (Thermoplastic Extrusion)		*		
629.1010 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1010 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1010 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1010 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1011	8-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1011 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1011 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1011 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1011 - d	over 6,000 Lin Ft	1 1	Lin Ft	\$	
629.1012	12-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1012 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1012 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1012 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1012 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1013	Double 4-Inch Pavement Striping (Thermoplastic Extrusion)				
629.1013 - a	less than 2,000 Lin Ft	1	Lin Ft	\$	
629.1013 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$	
629.1013 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$	
629.1013 - d	over 6,000 Lin Ft	1	Lin Ft	\$	
629.1020	Crosswalk Marking (Thermoplastic Extrusion)				
629.1020 - a	1 - 50 Lane	1	Lane	\$	
629.1020 - b	51 - 100 Lane	1	Lane	\$	
629.1020 - c	101 - 150 Lane	1	Lane	\$	
629.1020 - d	151 - 200 Lane	1	Lane	\$	

AREA 3

PROJECT NO. HWY-OM-2009-36 PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE
629.1030	Pavement Arrows (Thermoplastic Extrusion)			
629.1030 - a	1 - 10 Each	1	Each	\$
629.1030 - b	11 - 20 Each	1	Each	\$
629.1030 - c	21 - 30 Each	1	Each	\$
629.1030 - d	31 - 40 Each	1	Each	\$
629.1040	Pavement Words (Thermoplastic Extrusion)			
629.1040 - a	1 - 10 Each	1	Each	\$
629.1040 - b	11 - 20 Each	1	Each	\$
629.1040 - c	21 - 30 Each	1	Each	\$
629.1040 - d	31 - 40 Each	1	Each	\$
629.2010	Type A Pavement Markers (Remove and Install)			
629.2010 - a	1 - 250 Each	1	Each	\$
629.2010 - b	251 - 500 Each	1	Each	\$
629.2010 - c	501 - 750 Each	1	Each	\$
629.2010 - d	751 - 1,000 Each	1	Each	\$
629.2011	Type A Pavement Markers (Install Only)			
629.2011 - a	1 - 250 Each	1	Each	\$
629.2011 - b	251 - 500 Each	1	Each	\$
629.2011 - c	501 - 750 Each	1	Each	\$
629.2011 - d	751 - 1,000 Each	1	Each	\$
629.2020	Type C Pavement Markers (Remove and Install)			
629.2020 - a	1 - 250 Each	1	Each	\$
629.2020 - b	251 - 500 Each	1	Each	\$
629.2020 - c	501 - 750 Each	1	Each	\$
629.2020 - d	751 - 1,000 Each	1	Each	\$

AREA 3

ISLAND OF OAHU

PROJECT NO. HWY-OM-2009-36 PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE
629.2021	Type C Pavement Markers (Install Onlly)			
629.2021 - a	1 - 250 Each	1	Each	\$
629.2021 - b	251 - 500 Each	1	Each	\$
629.2021 - c	501 - 750 Each	1	Each	\$
629.2021 - d	751 - 1,000 Each	1	Each	\$
629.2030	Type D Pavement Markers (Remove and Install)			
629.2030 - a	1 - 250 Each	1	Each	\$
629.2030 - Ь	251 - 500 Each	1	Each	\$
629.2030 - c	501 - 750 Each	1	Each	\$
629.2030 - d	751 - 1,000 Each	1	Each	\$
629.2031	Type D Pavement Markers (Install Only)			
629.2031 - a	1 - 250 Each	1	Each	\$
629.2031 - b	251 - 500 Each	1	Each	\$
629.2031 - c	501 - 750 Each	1	Each	\$
629.2031 - d	751 - 1,000 Each	1	Each	\$
629.2040	Type H Pavement Markers (Remove and Install)			
629.2040 - a	1 - 250 Each	1	Each	\$
629.2040 - b	251 - 500 Each	1	Each	\$
629.2040 - c	501 - 750 Each	1	Each	\$
629.2040 - d	751 - 1,000 Each	1	Each	\$
629.2041	Type H Pavement Markers (Install Only)			
629.2041 - a	1 - 250 Each	1	Each	\$
629.2041 - b	251 - 500 Each	1	Each	\$
629.2041 - c	501 - 750 Each	1	Each	\$
629.2041 - d	751 - 1,000 Each	1	Each	\$

AREA 3

PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE
629.2050	Type J Pavement Markers (Remove and Install)			
629.2050 - a	1 - 250 Each	1	Each	\$
629.2050 - b	251 - 500 Each	1	Each	\$
629.2050 - c	501 - 750 Each	1	Each	\$
629.2050 - d	751 - 1,000 Each	1	Each	\$
629.2051	Type J Pavement Markers (Install Only)			
629.2051 - a	1 - 250 Each	1	Each	\$
629.2051 - b	251 - 500 Each	1	Each	\$
629.2051 - c	501 - 750 Each	1	Each	\$
629.2051 - d	751 - 1,000 Each	1	Each	\$
629.2200	Removing Temporary Markers	1	Each	\$
629.2300	Removing Temporary Striping	1	Lin Ft	\$
632.1100	Reflector Marker, Type A Delineator			
632.1100 - a	RM-1 (1 - 10 Each)	1	Each	\$
632.1100 - b	RM-1 (11 - 20 Each)	1	Each	\$
632.1100 - c	RM-1 (21 - 30 Each)	1	Each	\$
632.1100 - d	RM-1 (31 or More)	1	Each	\$
632.1110	Reflector Marker, Type A Delineator			
632.1110 - a	RM-2 (1 - 10 Each)	1	Each	\$
632.1110 - b	RM-2 (11 - 20 Each)	1	Each	\$
632.1110 -c	RM-2 (21 - 30 Each)	1	Each	\$
632.1110 - d	RM-2 (31 or More)	1	Each	\$

AREA 3

ISLAND OF OAHU

PROPOSAL SCHEDULE					
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
632.1120	Reflector Marker, Type A Delineator				
632.1120 - a	RM-3 (1 - 10 Each)	1	Each	\$	
632.1120 - b	RM-3 (11 - 20 Each)	1	Each	\$	
632.1120 - c	RM-3 (21 - 30 Each)	1	Each	\$	
632.1120 - d	RM-3 (31 or More)	1	Each	\$	
645.1000	Electronic Message Board (per Day)	1	Each	\$	
SUM OF ALL ITEMS FOR COMPARISON OF BIDS - AREA 3 \$					

AREA 4

PROJECT NO. HWY-OM-2009-36 PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE
629.1010	4-Inch Pavement Striping (Thermoplastic Extrusion)	:		
629.1010 - a	less than 2,000 Lin Ft	1	Lin Ft	 \$
629.1010 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$
629.1010 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$
629.1010 - d	over 6,000 Lin Ft	1	Lin Ft	\$
629.1011	8-Inch Pavement Striping (Thermoplastic Extrusion)			
629.1011 - a	less than 2,000 Lin Ft	1	Lin Ft	\$
629.1011 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$
629.1011 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$
629.1011 - d	over 6,000 Lin Ft	1	Lin Ft	\$
629.1012	12-Inch Pavement Striping (Thermoplastic Extrusion)			
629.1012 - a	less than 2,000 Lin Ft	1	Lin Ft	\$
629.1012 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$
629.1012 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$
629.1012 <i>-</i> d	over 6,000 Lin Ft	11	Lin Ft	\$
629.1013	Double 4-Inch Pavement Striping (Thermoplastic Extrusion)			
629.1013 - a	less than 2,000 Lin Ft	1	Lin Ft	\$
629.1013 - b	2,001 - 4,000 Lin Ft	1	Lin Ft	\$
629.1013 - c	4,001 - 6,000 Lin Ft	1	Lin Ft	\$
629.1013 - d	over 6,000 Lin Ft	1	Lin Ft	\$
629.1020	Crosswalk Marking (Thermoplastic Extrusion)			
629.1020 - a	1 - 50 Lane	1	Lane	\$
629.1020 - b	51 - 100 Lane	1	Lane	\$
629.1020 <i>-</i> c	101 - 150 Lane	1	Lane	\$
629.1020 - d	151 - 200 Lane	1	Lane	\$

AREA 4

ISLAND OF OAHU

PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE
629.1030	Pavement Arrows (Thermoplastic Extrusion)			
629.1030 - a	1 - 10 Each	1	Each	\$
629.1030 - b	11 - 20 Each	1	Each	\$
629.1030 - c	21 - 30 Each	1	Each	\$
629.1030 - d	31 - 40 Each	1	Each	\$
629.1040	Pavement Words (Thermoplastic Extrusion)			
629.1040 - a	1 - 10 Each	1	Each	\$
629.1040 - b	11 - 20 Each	1	Each	\$
629.1040 - c	21 - 30 Each	1	Each	\$
629.1040 - d	31 - 40 Each	1	Each	\$
629.2010	Type A Pavement Markers (Remove and Install)			
629.2010 - a	1 - 250 Each	1	Each	\$
629.2010 - Ь	251 - 500 Each	1	Each	\$
629.2010 - c	501 - 750 Each	1	Each	\$
629.2010 - d	751 - 1,000 Each	1	Each	\$
629.2011	Type A Pavement Markers (Install Only)			
629.2011 - a	1 - 250 Each	1	Each	\$
629.2011 - b	251 - 500 Each	1	Each	\$
629.2011 - c	501 - 750 Each	1	Each	\$
629.2011 - d	751 - 1,000 Each	1	Each	\$
629.2020	Type C Pavement Markers (Remove and Install)			
629.2020 - a	1 - 250 Each	1	Each	\$
629.2020 - b	251 - 500 Each	1	Each	\$
629.2020 - с	501 - 750 Each	1	Each	\$
629.2020 - d	751 - 1,000 Each	1	Each	\$

AREA 4

	PROJECT NO. HWY-OM-2009-36 PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UNIT	UNIT PRICE	
629.2021	Type C Pavement Markers (Install Onlly)				
629.2021 - a	1 - 250 Each	1	Each	\$	
629.2021 - b	251 - 500 Each	1	Each	\$	
629.2021 - c	501 - 750 Each	1	Each	\$	
629.2021 - d	751 - 1,000 Each	1	Each	\$	
629.2030	Type D Pavement Markers (Remove and Install)				
629.2030 - a	1 - 250 Each	1	Each	\$	
629.2030 - b	251 - 500 Each	1	Each	\$	
629.2030 - c	501 - 750 Each	1	Each	\$	
629.2030 - d	751 - 1,000 Each	1	Each	\$	
629.2031	Type D Pavement Markers (Install Only)				
629.2031 - a	1 - 250 Each	1	Each	\$	
629.2031 - b	251 - 500 Each	1	Each	\$	
629.2031 - c	501 - 750 Each	1	Each	\$	
629.2031 - d	751 - 1,000 Each	1	Each	\$	
629.2040	Type H Pavement Markers (Remove and Install)				
629.2040 - a	1 - 250 Each	1	Each	\$	
629.2040 - b	251 - 500 Each	1	Each	\$	
629.2040 - c	501 - 750 Each	1	Each	\$	
629.2040 - d	751 - 1,000 Each	1	Each	\$	
629.2041	Type H Pavement Markers (Install Only)				
629.2041 - a	1 - 250 Each	1	Each	\$	
629.2041 - b	251 - 500 Each	1	Each	\$	
629.2041 - c	501 - 750 Each	1	Each	\$	
629.2041 - d	751 - 1,000 Each	1	Each	\$	

AREA 4

ISLAND OF OAHU PROJECT NO. HWY-OM-2009-36

PROPOSAL SCHEDULE				
ITEM NO.	ITEM OF WORK	APPROX. QUANTITY	UŅIT	UNIT PRICE
629.2050	Type J Pavement Markers (Remove and Install)			
629.2050 - a	1 - 250 Each	1	Each	\$
629.2050 - b	251 - 500 Each	1	Each	\$
629.2050 - c	501 - 750 Each	1	Each	\$
629.2050 - d	751 - 1,000 Each	1	Each	\$
629.2051	Type J Pavement Markers (Install Only)			
629.2051 - a	1 - 250 Each	1	Each	\$
629.2051 - b	251 - 500 Each	1	Each	\$
629.2051 - c	501 - 750 Each	1	Each	\$
629.2051 - d	751 - 1,000 Each	1	Each	\$
629.2200	Removing Temporary Markers	1	Each	\$
629.2300	Removing Temporary Striping	1	Lin Ft	\$
632.1100	Reflector Marker, Type A Delineator			
632.1100 - a	RM-1 (1 - 10 Each)	1	Each	\$
632.1100 - b	RM-1 (11 - 20 Each)	1	Each	\$
632.1100 - c	RM-1 (21 - 30 Each)	1	Each	\$
632.1100 - d	RM-1 (31 or More)	1	Each	\$
632.1110	Reflector Marker, Type A Delineator			
632.1110 - a	RM-2 (1 - 10 Each)	1	Each	\$
632.1110 - b	RM-2 (11 - 20 Each)	1	Each	\$
632.1110 -c	RM-2 (21 - 30 Each)	1	Each	\$
632.1110 - d	RM-2 (31 or More)	1	Each	\$

HWY-OM-2009-36 P-24

AREA 4

ISLAND OF OAHU

Marker, Type A Delineator 1 - 10 Each) 11 - 20 Each)	1	Each	
·	1	Each	1
11 20 Each)			\$
11 - 20 Eacil)	1	Each	\$
21 - 30 Each)	1	Each	\$
31 or More)	1	Each	\$
Message Board (per Day)	1	Each	\$
	21 - 30 Each) 31 or More) Message Board (per Day)	31 or More) 1	31 or More) 1 Each

DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION DESIGN BRANCH HIGHWAY DESIGN SECTION 601 KAMOKILA BOULEVARD, ROOM 609 KAPOLEI, HAWAII 96707-2023

PRE-BID CONFERENCE MINUTES

601 KAMOKILA BOULEVARD, CONFERENCE ROOM 609 KAPOLEI, HAWAII 96707 JANUARY 27, 2009 - 9:00 AM

PROJECT: PAVEMENT MARKING REPAIRS AT VARIOUS LOCATIONS

ISLAND OF OAHU

PROJECT NUMBER: HWY-OM-2009-36

Pre-Bid Conference began at 9:10 AM.

Opened pre-bid conference by stating that the Bid Bond should not be endorsed as a 5% of the total amount bid, refer to Proposal sheet P-3.

 Question: Requested the Type B Delineators for all Areas be deleted from the Proposal Schedule because of the complexity in removing the existing delineators.

Response: All Type B Delineators for all Areas are deleted from the Proposal Schedule. A revised Proposal Schedule for all Areas will be in Addendum No. 2.

2. Question: Since the Specifications mentioned that, "Such pavement marking work shall not include any new (initial) pavement marking construction at any location of the roadways", recommend that, "Contract Item 629.2200 - Removing Temporary Markers" be deleted from the Proposal Schedule.

Response: Amended Section 104 - Scope of Work by deleting lines 10 and 11. No change to Contract Item 629.2200 in the Proposal Schedule.

3, Question: In regards to the Electronic Message Board (EMB), make it clear whether the EMB is Contractor or State furnished and if it is Contractor furnished, is the pay rental per day?

Response: Amended Section 645 - Work Zone Traffic Control to reflect furnishing EMBs and that rental is on a daily basis.

Pre-Bid Conference concluded at 10:20 AM.



STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION DESIGN BRANCH HIGHWAY DESIGN SECTION 601 KAMOKILA BOULEVARD, ROOM 609 KAPOLEI, HAWAII 96707-2023



PRE-BID CONFERENCE

601 KAMOKILA BOULEVARD, CONFERENCE ROOM 609
KAPOLEI, HAWAII 96707-2023
27 JANUARY 2009 0900 HOURS

PROJECT: PAVEMENT MARKING REPAIRS AT VARIOUS LOCATIONS

PROJECT NUMBER: MARTHEST HWY-OM-2009-34K

PRINT NAME	TITLE/OFFICE	TELEPHONE NUMBER
1. MANNY QUODALA	ENGINEER / HWY-DD	692-7573
2. Robert Pedro	Division Manager Apply A-Line	3304653
- Trent Caban	/ Apply-A-Line	841-0590
4. CUPTON CHUNG	HARRY ASATO POBS	841-7055
5. Ujenn Brato	, , , , , , , , , , , , , , , , , , ,	
6. Wade Asato	71	841 7055
7. Laka Preis Carpenter	Kamaaina ProPainkers CLC	ž08-551-9149
8.		
9.		
10.		
11.		
12.		