FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2 PROJECT: PROJECT NO.: IM-0300(138) NET LENGTH OF PROJECT: n/a STATE OF HAWAII GLOBAL SPECIALTY ROYAL CONTRACTING DELTA CONSTRUCTION CORP. DEPARTMENT OF TRANSPORTATION ISLAND: OAHU DISTRICTS: HONOLULU AND EWA CONTRACTORS, INC. COMPANY, LTD. HIGHWAYS DIVISION TYPE CODE: 24 DATE ADVERTISED: Internet Posting - 10/29/14 BIDS OPENED: January 8, 2015 COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS

		APPROX.		UNIT		UNIT		UNIT		UNIT	
ITEM NO.	ITEM	QUANTITY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
202.0100	REMOVAL OF CONCRETE BARRIER TRANSITION AT RADFORD	100	LIN. FT.	\$500.00	\$50,000.00	\$160.00	\$16,000.00	\$600.00	\$60,000.00	\$130.00	\$13,000.00
202.0200	REMOVAL OF CONCRETE BARRIER AT RADFORD	124	LIN. FT.	\$400.00	\$49,600.00	\$75.00	\$9,300.00	\$400.00	\$49,600.00	\$70.00	\$8,680.00
202.0300	REMOVAL OF VMS SIGN SUPPORT STRUCTURE AT RADFORD	L.S.	L.S.	L.S.	\$25,000.00	L.S.	\$12,000.00	L.S.	\$1,500.00	L.S.	\$13,000.00
202.0400	REMOVAL OF CONCRETE BARRIER TRANSITION AT PUULOA	100	LIN. FT.	\$500.00	\$50,000.00	\$150.00	\$15,000.00	\$800.00	\$80,000.00	\$130.00	\$13,000.00
202.0500	REMOVAL OF CONCRETE BARRIER AT PUULOA	33	LIN. FT.	\$700.00	\$23,100.00	\$300.00	\$9,900.00	\$800.00	\$26,400.00	\$70.00	\$2,310.00
202.0600	REMOVAL OF VMS SIGN SUPPORT STRUCTURE AT PUULOA	L.S.	L.S.	L.S.	\$20,000.00	L.S.	\$12,000.00	L.S.	\$15,000.00	L.S.	\$13,000.00
202.0700	SELECTIVE DEMOLITION OF CONC. GUARDRAIL ON AALA STREET BRIDGE	L.S.	L.S.	L.S.	\$6,000.00	L.S.	\$4,000.00	L.S.	\$22,500.00	L.S.	\$3,000.00
209.0100	INSTALLATION, MAINTENANCE, MONITORING, AND REMOVAL OF BMP	L.S.	L.S.	L.S.	\$275,000.00	L.S.	\$120,000.00	L.S.	\$175,000.00	L.S.	\$70,000.00
209.0200	ADDITIONAL WATER POLLUTION, DUST, AND EROSION CONTROL	F.A.	F.A.	F.A.	\$12,000.00	F.A.	\$12,000.00	F.A.	\$12,000.00	F.A.	\$12,000.00
212.0100	ARCHAEOLOGICAL MONITORING	F.A.	F.A.	F.A.	\$170,000.00	F.A.	\$170,000.00	F.A.	\$170,000.00	F.A.	\$170,000.00
401.0100	HMA PAVEMENT, MIX NO. IV	L.S.	L.S.	L.S.	\$300,000.00	L.S.	\$200,000.00	L.S.	\$245,000.00	L.S.	\$35,000.00
501.0100	FURNISH AND INSTALL STRUCTURAL STEEL FOR RADFORD VMS SIGN SUPPORT AND WALKWAY	L.S.	L.S.	L.S.	\$400,000.00	L.S.	\$550,000.00	L.S.	\$465,000.00	L.S.	\$317,000.00
501.0200	FURNISH AND INSTALL STRUCTURAL STEEL FOR PUULOA VMS SIGN SUPPORT AND WALKWAY	L.S.	L.S.	L.S.	\$400,000.00	L.S.	\$500,000.00	L.S.	\$415,000.00	L.S.	\$255,000.00
501.0300	FURNISH AND INSTALL STRUCTURAL STEEL FOR WAIKELE VMS SIGN SUPPORT AND WALKWAY	L.S.	L.S.	L.S.	\$250,000.00	L.S.	\$270,000.00	L.S.	\$235,000.00	L.S.	\$122,000.00
501.0400	FURNISH AND INSTALL STRUCTURAL STEEL FOR KALIHI VMS SIGN SUPPORT AND WALKWAY	L.S.	L.S.	L.S.	\$250,000.00	L.S.	\$270,000.00	L.S.	\$235,000.00	L.S.	\$122,000.00
503.0100	CONCRETE PEDESTAL FOR AALA CCTV POLE	L.S.	L.S.	L.S.	\$8,000.00	L.S.	\$15,000.00	L.S.	\$55,000.00	L.S.	\$10,000.00

FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2 PROJECT:

PROJECT NO.: IM-0300(138)

NET LENGTH OF PROJECT: n/a

ISLAND:

OAHU

DISTRICTS: HONOLULU AND EWA

TYPE CODE: 24

DATE ADVERTISED: Internet Posting - 10/29/14

DATE ADVERTIS	SED: Internet Posting - 10/29/14		:						1		
BIDS OPENED: January 8, 2015											
COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS											
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
511.0100	KAHUAPAANI CCTV DRILLED SHAFT AND PILE CAP (1)	15	LIN. FT.	\$5,000.00	\$75,000.00	\$4,500.00	\$67,500.00	\$2,700.00	\$40,500.00	\$1,700.00	\$25,500.00
511.0200	OLA LANE CCTV DRILLED SHAFT AND PILE CAP (1)	15	LIN. FT.	\$4,000.00	\$60,000.00	\$4,500.00	\$67,500.00	\$2,700.00	\$40,500.00	\$1,700.00	\$25,500.00
511.0300	KALIHI CCTV DRILLED SHAFT AND PILE CAP (1)	15	LIN. FT.	\$3,000.00	\$45,000.00	\$4,500.00	\$67,500.00	\$2,700.00	\$40,500.00	\$1,700.00	\$25,500.00
511.0400	PUOWAINA CCTV DRILLED SHAFT AND PILE CAP (1)	15	LIN. FT.	\$4,000.00	\$60,000.00	\$4,500.00	\$67,500.00	\$2,700.00	\$40,500.00	\$1,700.00	\$25,500.00
511.0500	MANOA CCTV DRILLED SHAFT AND PILE CAP (1)	15	LIN. FT.	\$5,000.00	\$75,000.00	\$7,000.00	\$105,000.00	\$7,000.00	\$105,000.00	\$1,700.00	\$25,500.00
511.0600	MCCULLY CCTV DRILLED SHAFT AND PILE CAP (1)	15	LIN. FT.	\$5,000.00	\$75,000.00	\$4,500.00	\$67,500.00	\$2,700.00	\$40,500.00	\$1,700.00	\$25,500.00
511.0700	RADFORD VMS DRILLED SHAFT AND PILE CAP (2)	60	LIN. FT.	\$3,000.00	\$180,000.00	\$3,000.00	\$180,000.00	\$7,500.00	\$450,000.00	\$1,750.00	\$105,000.00
511.0800	PUULOA VMS DRILLED SHAFT AND PILE CAP (2)	80	LIN. FT.	\$3,000.00	\$240,000.00	\$2,900.00	\$232,000.00	\$2,750.00	\$220,000.00	\$1,750.00	\$140,000.00
511.0900	WAIKELE VMS DRILLED SHAFT AND PILE CAP (1)	20	LIN. FT.	\$5,000.00	\$100,000.00	\$3,200.00	\$64,000.00	\$5,750.00	\$115,000.00	\$1,750.00	\$35,000.00
511,1000	KALIHI VMS DRILLED SHAFT AND PILE CAP (1)	20	LIN. FT.	\$5,000.00	\$100,000.00	\$3,200.00	\$64,000.00	\$5,750.00	\$115,000.00	\$1,750.00	\$35,000.00
606.0100	RADFORD CONCRETE BARRIER TRANSITION	124	LIN. FT.	\$2,000.00	\$248,000.00	\$900.00	\$111,600.00	\$2,200.00	\$272,800.00	\$850.00	\$105,400.00
606.0200	RADFORD CONCRETE BARRIER MODIFIED TYPE 4A	100	LIN. FT.	\$1,000.00	\$100,000.00	\$800.00	\$80,000.00	\$1,900.00	\$190,000.00	\$460.00	\$46,000.00
606.0300	PUULOA CONCRETE BARRIER TRANSITION	124	LIN. FT.	\$1,500.00	\$186,000.00	\$725.00	\$89,900.00	\$1,925.00	\$238,700.00	\$850.00	\$105,400.00
606.0400	PUULOA CONCRETE BARRIER MODIFIED TYPE 4A	8	LIN. FT.	\$1,000.00	\$8,000.00	\$2,000.00	\$16,000.00	\$10,000.00	\$80,000.00	\$460.00	\$3,680.00
606.0500	GUARDRAIL TYPE 3, STRONG POST W-BEAM	L.S.	L.S.	L.S.	\$15,000.00	L.S.	\$22,000.00	L.S.	\$13,500.00	L.S.	\$38,000.00
606.0600	END ANCHORAGE TYPE G	L.S.	L.S.	L.S.	\$4,000.00	L.S.	\$7,600.00	L.S.	\$5,000.00	L.S.	\$5,000.00
621.0100	RADFORD VMS, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$85,000.00	L.S.	\$110,000.00	L.S.	\$95,000.00	L.S.	\$102,373.00
621.0101	PUULOA VMS, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$70,000.00	L.S.	\$80,000.00	L.S.	\$65,000.00	L.S.	\$37,973.00
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GLOBAL SPECIALTY

COMPANY, LTD.

CONTRACTORS, INC.

STATE OF HAWAII

HIGHWAYS DIVISION

ROYAL CONTRACTING DELTA CONSTRUCTION CORP. DEPARTMENT OF TRANSPORTATION

FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2 PROJECT: PROJECT NO.: IM-0300(138) NET LENGTH OF PROJECT: n/a STATE OF HAWAII DELTA CONSTRUCTION CORP. DEPARTMENT OF TRANSPORTATION ISLAND: OAHU DISTRICTS: HONOLULU AND EWA **GLOBAL SPECIALTY** ROYAL CONTRACTING CONTRACTORS, INC. COMPANY, LTD. HIGHWAYS DIVISION TYPE CODE: 24 DATE ADVERTISED: Internet Posting - 10/29/14 BIDS OPENED: January 8, 2015 COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS APPROX. UNIT UNIT UNIT UNIT ITEM NO. ITEM QUANTITY UNIT PRICE **AMOUNT** PRICE AMOUNT **PRICE** AMOUNT PRICE **AMOUNT** 621 0102 WAIKELE VMS SITE ELECTRICAL AND COMMUNICATION SYSTEMS 18 1.8 1 9 \$310 000 00l 1.9 \$320 000 00l 1 9 \$265 000 00 1 0 \$324 D7D DD

621.0102	WAIKELE VMS, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$310,000.00	L.S.	\$320,000.00	L.S.	\$265,000.00	L.S.	\$324,070.00
621.0103	KALIHI VMS, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$115,000.00	L.S.	\$120,000.00	L.S.	\$100,000.00	L.S.	\$100,452.50
621.0104	KAHUAPAANI CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$25,000.00	L.S.	\$40,000.00	L.S.	\$30,000.00	L.S.	\$9,890.00
621.0105	AIRPORT I.C. CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$40,000.00	L.S.	\$200,000.00	L.S.	\$170,000.00	L.S.	\$61,812.50
621.0106	KALIHI CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$45,000.00	L.S.	\$160,000.00	L.S.	\$135,000.00	L.S.	\$80,923.00
621.0107	OLA LANE CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$40,000.00	L.S.	\$140,000.00	L.S.	\$120,000.00	L.S.	\$90,505.00
621.0108	AALA CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$165,000.00	L.S.	\$220,000.00	L.S.	\$185,000.00	L.S.	\$101,545.00
621,0109	PUOWAINA CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$60,000.00	L.S.	\$160,000.00	L.S.	\$135,000.00	L.S.	\$63,135.00
621.0110	MCCULLY CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$65,000.00	L.S.	\$50,000.00	L.S.	\$47,000.00	L.S.	\$31,418.00
621.0111	MANOA CCTV, SITE ELECTRICAL AND COMMUNICATION SYSTEMS	L,S.	L.S.	L.S.	\$115,000.00	L.S.	\$115,000.00	L.S.	\$105,000.00	L.S.	\$78,315.00
621.0211	HAWAIIAN ELECTRIC CO. CHARGES	F.A.	F.A.	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00
621.0311	HAWAIIAN TELCOM CHARGES	F.A.	F.A.	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00	F.A.	\$10,000.00
622.0100	RADFORD VMS SITE LIGHTING SYSTEM	L.S.	L.S.	L.S.	\$25,000.00	L.S.	\$210,000.00	L.S.	\$180,000.00	L.S.	\$211,080.00
636.0200	MAINTENANCE OF PROJECT FIELD OFFICE	F.A.	F.A.	F.A.	\$50,000.00	F.A.	\$50,000.00	F.A.	\$50,000.00	F.A.	\$50,000.00
643.0100	MAINTENANCE OF EXISTING LANDSCAPE AREAS	F.A.	F.A.	F.A.	\$25,000.00	F.A.	\$25,000.00	F.A.	\$25,000.00	F.A.	\$25,000.00
645.0100	TRAFFIC CONTROL KAHUAPAANI CCTV SITE	L.S.	L.S.	L.S.	\$15,000.00	L.S.	\$3,300.00	L.S.	\$25,000.00	L.S.	\$34,000.00
645.0200	TRAFFIC CONTROL AIRPORT/PAIEA RAMP CCTV SITE	L.S.	L.S.	L.S.	\$30,000.00	L.S.	\$25,000.00	L.S.	\$11,000.00	L.S.	\$52,000.00
645,0300	TRAFFIC CONTROL KALIHI CCTV SITE	L.S.	L.S.	L.S.	\$15,000.00	L.S.	\$4,200.00	L.S.	\$13,000.00	L.S.	\$73,000.00
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FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2 PROJECT: PROJECT NO.: IM-0300(138) NET LENGTH OF PROJECT: n/a STATE OF HAWAII ISLAND: OAHU DISTRICTS: HONOLULU AND EWA GLOBAL SPECIALTY DELTA CONSTRUCTION CORP. DEPARTMENT OF TRANSPORTATION ROYAL CONTRACTING CONTRACTORS, INC. COMPANY, LTD. HIGHWAYS DIVISION TYPE CODE: 24 DATE ADVERTISED: Internet Posting - 10/29/14

BIDS OPENED: January 8, 2015

COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS

		APPROX.	1	UNIT	,	UAUT		1 (8 (344	T	. 14.11-	
ITEM NO.	ITEM	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
645.0400	TRAFFIC CONTROL OLA LANE CCTV SITE	L.S.	L.S.	L.S.	\$15,000.00	L.S.	\$8,000.00	L.S.	\$30,000.00	L.S.	\$85,000.00
645,0500	TRAFFIC CONTROL AALA CCTV SITE	L.S.	L.S.	L.S.	\$50,000.00	L.S.	\$24,000.00	L.S.	\$95,000.00	L.S.	\$134,000.00
645.0600	TRAFFIC CONTROL PUOWAINA CCTV SITE	L.S.	L.S.	L.S.	\$22,000.00	L.S.	\$5,500.00	L.S.	\$10,000.00	L.S.	\$55,000.00
645.0700	TRAFFIC CONTROL McCULLY CCTV SITE	L.S.	L.S.	L.S.	\$1,200.00	L.S.	\$1,000.00	L.S.	\$9,000.00	L.S.	\$11,000.00
645.0800	TRAFFIC CONTROL MANOA CCTV SITE	L.S.	L.S.	L.S.	\$10,000.00	L.S.	\$6,600.00	L.S.	\$3,000.00	L.S.	\$23,000.00
645.0900	TRAFFIC CONTROL RADFORD VMS SITE	L.S.	L.S.	L.S.	\$160,000.00	L.S.	\$105,000.00	L.S.	\$300,000.00	L.S.	\$232,000.00
645.1000	TRAFFIC CONTROL PUULOA VMS SITE	L.S.	L.S.	L.S.	\$115,000.00	L.S.	\$70,000.00	L.S.	\$180,000.00	L.S.	\$224,000.00
645.1100	TRAFFIC CONTROL WAIKELE VMS SITE	L.S.	L.S.	L.S.	\$40,000.00	L.S.	\$25,000.00	L.S.	\$50,000.00	L.S.	\$83,000.00
645.1200	TRAFFIC CONTROL KALIHI VMS SITE	L.S.	L.S.	L.S.	\$20,000.00	L.S.	\$35,000.00	L.S.	\$50,000.00	L.S.	\$128,000.00
645,1300	ADDITIONAL POLICE OFFICERS, ADDITIONAL TRAFFIC CONTROL DEVICES, AND ADVERTISEMENT	F.A.	F.A.	F.A.	\$170,000.00	F.A.	\$170,000.00	F.A.	\$170,000.00	F.A.	\$170,000.00
647.0100	WAIKELE VMS, FIBER OPTIC CABLE IN CONDUIT	1,840	LIN. FT.	\$4.00	\$7,360.00	\$6.00	\$11,040.00	\$5.15	\$9,476.00	\$11.00	\$20,240.00
647.0200	KALIHI VMS, FIBER OPTIC CABLE IN CONDUIT	1,060	LIN. FT.	\$5.00	\$5,300.00	\$6.00	\$6,360.00	\$ 5.15	\$5,459.00	\$11.00	\$11,660.00
647.0300	KAHUAPAANI CCTV, FIBER OPTIC CABLE IN CONDUIT	190	LIN. FT.	\$5.00	\$950.00	\$6.00	\$1,140.00	\$5.15	\$978.50	\$11.00	\$2,090.00
647.0400	AIRPORT INTERCHANGE CCTV, FIBER OPTIC CABLE IN CONDUIT	6,800	LIN. FT.	\$7.00	\$47,600.00	\$7.00	\$47,600.00	\$6.15	\$41,820.00	\$11.00	\$74,800.00
647.0500	OLA LANE CCTV, FIBER OPTIC CABLE IN CONDUIT	510	LIN. FT.	\$12.00	\$6,120.00	\$11.00	\$5,610.00	\$10.50	\$5,355.00	\$11.00	\$ 5,610.00
647.0600	AALA CCTV, FIBER OPTIC CABLE IN CONDUIT	8,070	LIN. FT.	\$7.00	\$56,490.00	\$7.00	\$56,490.00	\$6.15	\$49,630.50	\$11.00	\$88,770.00
647.0700	PUOWAINA CCTV, FIBER OPTIC CABLE IN CONDUIT	80	LIN. FT.	\$5.00	\$400.00	\$5.00	\$400.00	\$4.15	\$332.00	\$11.00	\$880.00
647.0800	MANOA CCTV, FIBER OPTIC CABLE IN CONDUIT	1,300	LIN. FT.	\$5.00	\$6,500.00	\$5.00	\$6,500.00	\$4.15	\$5,395.00	\$11.00	\$14,300.00

PROJECT: FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2 PROJECT NO.: IM-0300(138) NET LENGTH OF PROJECT: n/a STATE OF HAWAII ISLAND: OAHU DISTRICTS: HONOLULU AND EWA GLOBAL SPECIALTY ROYAL CONTRACTING DELTA CONSTRUCTION CORP. DEPARTMENT OF TRANSPORTATION CONTRACTORS, INC. COMPANY, LTD. HIGHWAYS DIVISION TYPE CODE: 24 DATE ADVERTISED: Internet Posting - 10/29/14

COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS

January 8, 2015

BIDS OPENED:

	APPROX.		UNIT		UNIT		UNIT		11517		
ITEM NO.	ITEM	QUANTITY	TINU	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
648.0100	FIELD POSTED DRAWINGS	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$18,000.00	L.S.	\$2,500.00	L.S.	\$15,000.00
652.0100	WAIKELE VMS, HORIZONTAL DIRECTIONAL DRILLING	400	LIN. FT.	\$380.00	\$152,000.00	\$180.00	\$72,000.00	\$155.00	\$62,000.00	\$138.00	\$55,200.00
652.0200	KALIHI CCTV, HORIZONTAL DIRECTIONAL DRILLING	60	LIN. FT,	\$380.00	\$22,800.00	\$180.00	\$10,800.00	\$155.00	\$9,300.00	\$138.00	\$8,280.00
681.0100	CCTV POLE, 25 - FOOT	1	EACH	\$9,000.00	\$9,000.00	\$13,000.00	\$13,000.00	\$11,350.00	\$11,350.00	\$20,000.00	\$20,000.00
681.0101	CCTV POLE, 50 - FOOT	5	EACH	\$23,000.00	\$115,000.00	\$42,000.00	\$210,000.00	\$36,000.00	\$180,000.00	\$40,000.00	\$200,000.00
681.0102	CCTV POLE, 60 - FOOT	1	EACH	\$50,000.00	\$50,000.00	\$46,000.00	\$46,000.00	\$41,000.00	\$41,000.00	\$42,000.00	\$42,000.00
681.0103	CAMERA LOWERING SYSTEM	6	EACH	\$8,000.00	\$48,000.00	\$8,000.00	\$48,000.00	\$7,250.00	\$43,500.00	\$5,000.00	\$30,000.00
681.0104	INSTALL CCTV CAMERA	8	EACH	\$600.00	\$4,800.00	\$5,000.00	\$40,000.00	\$4,100.00	\$32,800.00	\$3,000.00	\$24,000.00
681.0105	CLS TRAINING	L.S.	L.S.	L.S.	\$29,000.00	L.S.	\$2,500.00	L.S.	\$2,050.00	L.S.	\$5,000.00
681.0200	CCTV CABINET	8	EACH	\$12,000.00	\$96,000.00	\$10,000.00	\$80,000.00	\$8,200.00	\$65,600.00	\$7,000.00	\$56,000.00
681.0300	CABINET FOUNDATION	8	EACH	\$5,000.00	\$40,000.00	\$10,000.00	\$80,000.00	\$8,200.00	\$65,600.00	\$3,000.00	\$24,000.00
681.0400	FIBER OPTIC PIGTAIL	138	EACH	\$100.00	\$13,800.00	\$120.00	\$16,560.00	\$105.00	\$14,490.00	\$80.00	\$11,040.00
681.0401	FIBER OPTIC SPLICE	370	EACH	\$140.00	\$51,800.00	\$140.00	\$51,800.00	\$125.00	\$46,250.00	\$125.00	\$46,250.00
681.0402	FIBER OPTIC JUMPER	58	EACH	\$80.00	\$4,640.00	\$100.00	\$5,800.00	\$85.00	\$4,930.00	\$80.00	\$4,640.00
681.0500	RACK MOUNTED INTERCONNECT CENTER	8	EACH	\$700.00	\$5,600.00	\$850.00	\$6,800.00	\$720.00	\$5,760.00	\$3,500.00	\$28,000.00
681.0600	HIGH SPEED COMMUNICATION SERVICES MCULLY CCTV SITE	F.A.	F.A.	F.A.	\$4,500.00	F.A.	\$4,500.00	F.A.	\$4,500.00	F.A.	\$4,500.00
681.0601	HIGH SPEED COMMUNICATION SERVICES KALIHI CCTV SITE	F.A.	F.A.	F.A.	\$4,500.00	F.A.	\$4,500.00	F.A.	\$4,500.00	F.A.	\$4,500.00
681.0700	TWO 2-INCH CONDUIT, SCH 40 PVC, CONCRETE ENCASED	L.S.	L.S.	L.S.	\$6,000.00	L.S.	\$160,000.00	L.S.	\$155,000.00	L.S.	\$32,000.00
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PROJECT: FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2

PROJECT NO.: IM-0300(138)

NET LENGTH OF PROJECT: n/a

ISLAND: OAHU

DISTRICTS: HONOLULU AND EWA

TYPE CODE: 24

DATE ADVERTISED: Internet Posting - 10/29/14

MET LENGTH OF PROJECT: n/a

GLOBAL SPECIALTY
CONTRACTORS, INC.

ROYAL CONTRACTING
COMPANY, LTD.

DELTA CONSTRUCTION CORP.
HIGHWAYS DIVISION

COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS

January 8, 2015

BIDS OPENED:

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
681.0800	MODIFICATIONS IN EXISTING CABINETS - KAONOHI ST./KAMEHAMEHA HWY.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0801	MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY./KAAHUMANU ST	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0802	MODIFICATIONS IN EXISTING CABINETS - H-1/KAMEHAMEHA HWY.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0803	MODIFICATIONS IN EXISTING CABINETS - FARRINGTON HWY./KAMEHAMEHA H	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0804	MODIFICATIONS IN EXISTING CABINETS - FARRINGTON HWY./WAIAWA ACCES	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0805	MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY./ACACIA ST.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0806	MODIFICATIONS IN EXISTING CABINETS - KAMEHAMEHA HWY /WAIMANO HOM	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0807	MODIFICATIONS IN EXISTING CABINETS - KAHUALII ST./FARRINGTON HWY.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0808	MODIFICATIONS IN EXISTING CABINETS - PAIWA ST./WAIPAHU ST.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0809	MODIFICATIONS IN EXISTING CABINETS - PAIWA ST./FARRINGTON HWY.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$5,500.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0810	MODIFICATIONS IN EXISTING CABINETS - KALIHI ST./N. KING ST.	L.S.	L.S.	L.S.	\$7,000.00	L.S.	\$8,000.00	L.S.	\$7,200.00	L.S.	\$3,500.00
681.0811	MODIFICATIONS IN EXISTING CABINETS - GULICK AVE./N. KING ST.	L.S.	L.S.	L.S.	\$7,000.00	L.S.	\$8,000.00	L.S.	\$7,200.00	L.S.	\$3,500.00
681.0812	MODIFICATIONS IN EXISTING CABINETS - UMI ST./N. KING ST.	L.S.	L.\$.	L.S.	\$7,000.00	L.S.	\$8,000.00	L.S.	\$7,200.00	L.S.	\$3,500.00
681.0813	MODIFICATIONS IN EXISTING CABINETS - WARD AVE./S. BERETANIA ST.	L.S.	L.S.	L,S.	\$7,000.00	L.S.	\$8,000.00	L.S.	\$7,200.00	L.S.	\$3,500.00
681.0814	MODIFICATIONS IN EXISTING CABINETS - PIIKOI ST./S. BERETANIA ST.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$6,000.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0815	MODIFICATIONS IN EXISTING CABINETS - KEEAUMOKU ST./S, BERETANIA ST.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$6,000.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0816	MODIFICATIONS IN EXISTING CABINETS - PUNAHOU ST./S. BERETANIA ST.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$6,000.00	L.S.	\$5,100.00	L.S.	\$3,500.00
681.0817	MODIFICATIONS IN EXISTING CABINETS - MCCULLY ST./S. BERETANIA ST.	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$6,000.00	L.S.	\$5,100.00	L.S.	\$3,500.00

PROJECT:

PROJECT NO.: IM-0300(138)

FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H201), PHASE 1C, PART 2

NET LENGTH OF PROJECT: n/a

STATE OF HAWAII OAHU **GLOBAL SPECIALTY** ROYAL CONTRACTING DELTA CONSTRUCTION CORP. DEPARTMENT OF TRANSPORTATION ISLAND: DISTRICTS: HONOLULU AND EWA CONTRACTORS, INC. COMPANY, LTD. HIGHWAYS DIVISION TYPE CODE: 24 DATE ADVERTISED: Internet Posting - 10/29/14 BIDS OPENED: January 8, 2015 COMPLETION TIME: Four Hundred Seventy-Five (475) WORKING DAYS APPROX. UNIT UNIT UNIT UNIT ITEM NO. ITEM QUANTITY UNIT PRICE **AMOUNT AMOUNT** PRICE **AMOUNT** PRICE PRICE **AMOUNT** MODIFICATIONS IN EXISTING CABINETS - UNIVERSITY AVE./S, BERETANIA ST L.S. \$5,000.00 681.0818 L.S. L.S. L.S. \$6,000.00 L.S. \$5,100,00 L.S. \$3,500.00 681,0900 CCTV MOUNTING ASSEMBLY, AIRPORT/PAIEA \$2,000.00 L.S. L.S. L.S. L.S. \$11,500.00 L.S. \$10,250.00 L.S. \$6,000.00 681 1000 ADDITIONAL TESTING, SPLICING AND EQUIPMENT \$50,000.00 F.A. \$50,000.00 F.A. F.A. F.A. F.A. F.A. \$50,000,00 \$50,000.00 681.2000 REPROGRAM EXISTING DEVICES L.S. L.S. L.S. \$180,000.00 L.S. \$185,000.00 L.S. \$165,000.00 L.S. \$17,000.00 681.3000 **NETWORK MONITORIING** F.A. F.A. \$10,000.00 F.A. F.A. F.A. F.A. \$10,000.00 \$10,000.00 \$10,000.00 ORDER AND PROCURE ETHERNET SWITCH AND ACCESSORIES 682.0010 F.A. F.A. F.A. F.A. F.A. \$180,000.00 F.A. \$180,000.00 \$180,000,00 \$180,000.00 682,0020 INSTALL ETHERNET SWITCH 23 EACH \$2,500.00 \$57,500.00 \$80,500.00 \$2,750.00 \$63,250.00 \$3,500.00 \$3,050.00 \$70,150,00 683.0010 FURNISH CCTV CAMERA 12 EACH \$11,000.00 \$132,000.00 \$12,000.00 \$144,000.00 \$135,600,00 \$5,000.00 \$60,000.00 \$11,300,00 685.0100 PROCURE VMS AT WAIKELE SITE F.A. F.A. F.A. \$90,000.00 F.A. \$90,000.00 F.A. \$90,000,00 F.A. \$90,000.00 685.0101 PROCURE VMS AT KALIHI SITE F.A. \$90,000.00 F.A. \$90,000.00 F.A. F.A. \$90,000.00 F.A. F.A. \$90,000.00 685,0102 PROCURE VMS AT RADFORD SITE F.A. F.A. F.A. \$90,000.00 F.A. \$90,000.00 F.A. \$90,000.00 F.A. \$90,000.00 685,0103 PROCURE VMS AT PUULOA SITE F.A. F.A. F.A. F.A. \$90,000.00 F.A. \$90,000.00 F.A. \$90,000,00 \$90,000.00 685,0200 REMOVE AND SALVAGE VMS AT RADFORD SITE L.S. L.S. L.S. \$13,000.00 L.S. \$10,000.00 L.S. \$8,200.00 L.S. \$25,000.00 REMOVE AND SALVAGE VMS AT PUULOA SITE 685.0201 L.S. L.S. L.S. \$13,000.00 L.S. \$10,000.00 L.S. \$8,200,00 L.S. \$25,000.00 685.0300 INSTALL VMS AT WAIKELE SITE L.S. L.S. L.S. \$13,000.00 L.S. \$22,000.00 L.S. \$18,750.00 L.S. \$25,000.00 685.0301 INSTALL VMS AT KALIHI SITE \$13,000.00 \$23,000.00 L.S. L.S. \$25,000.00 L.S. L.S. L.S. L.S. \$19,800,00 685.0302 INSTALL VMS AT RADFORD SITE L.S. L.S. L.S. \$13,000.00 L.S. \$29,000.00 L.S. \$26,500.00 \$25,000.00 L.S. 685.0303 INSTALL VMS AT PUULOA SITE L.S. L.S. L.S. \$13,000.00 L.S. \$29,000.00 L.S. \$26,500.00 L.S. \$25,000.00

	IABOLATION OF BIDS										
PROJECT:	FREEWAY MANAGEMENT SYSTEM, INTERSTATE H-1, H-2 & MOANALUA FREWAY (H20	1), PHASE 1C, PAF	RT 2								
PROJECT N	O.: IM-0300(138) NET LENGTH OF PROJECT; n/a									OTAT	- ~
ISLAND:	OAHU DISTRICTS: HONOLULU AND EWA	-		1	SPECIALTY CTORS, INC.		ONTRACTING	DELTA CONST	RUCTION CORP.	DEPARTMENT (OF HAWAII OF TRANSPORTATION
TYPE CODE				CONTRACTORS, INC.		COMPANY, LTD.				HIGHWAYS DIVISION	
DATE ADVE	RTISED: Internet Posting - 10/29/14	e.									·
BIDS OPEN	ED: January 8, 2015										
COMPLETIC	N TIME: Four Hundred Seventy-Five (475) WORKING DAYS										
ITEM NO). ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
685.040	0 COMMUNICATION SERVICES FOR RADFORD VMS SITE	F.A.	F.A.	F.A.	\$3,000.00	F.A.	\$3,000.00	F.A.	\$3,000.00	F.A.	\$3,000.00
685.040	1 COMMUNICATION SERVICES FOR PUULOA VMS SITE	F.A.	F.A.	F.A.	\$3,000.00	F.A.	\$3,000.00	F.A.	\$3,000.00	F.A.	\$3,000.00
685.050	0 SPARE PARTS, SERVICES AND TRAINING	F.A.	F.A.	F.A.	\$80,000.00	F.A.	\$80,000.00	F.A.	\$80,000.00	F.A.	\$80,000.00
699.100	MOBILIZATION (NOT TO EXCEED 6 PERCENT OF THE SUM OF ALL ITEMS EXCLUDING BID PRICE OF THIS ITEM)	L.S.	L.S.	L.S.	\$400,000.00	L.S.	\$500,000.00	L.S.	\$475,700.00	L.S.	\$390,570.00
	a. SUM OF ALL ITEMS				\$8,209,560.00	·	\$8,849,800.00		\$9,568,026.00		\$6,911,042.00
	 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) 				\$0.00		\$0.00		\$0.00		\$0.00
	c. Amount for Comparison of Bids (a+b)	·			\$8,209,560.00		\$8,849,800.00		\$9,568,026.00		\$6,911,042.00
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I certify that this is a true and correct tabulation of bids opened for this project

Reed Matsuo Project Manager 5 29 15 Date