

TABULATION OF BIDS

PROJECT: PROJECT NO.: NET LENGTH: ISLAND: DISTRICT: TYPE CODE: DATE ADVERTISED: BID OPENED: COMPLETION TIME:	Freeway Management System Phase 1C, Part 3a Data Expansion Various Locations STP-0300(145) N/A Oahu Honolulu & Koolau-poko 24 Friday, November 04, 2016 Thursday, December 08, 2016 Sixty-Seven (67) Working Days																		
						Ted's Wiring Service, Ltd.		Jack Endo Electric, Inc.		Paul's Electrical Contracting, LLC		Global Specialty Contractors, Inc.		Wasa Electrical Services, Inc.		PAC Electric Co, Inc.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	**APPROX. QUANTITY	UNITS	APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.0200	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	F.A.	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00	F.A.	\$5,000.00
621.0100	LPR Reconnection	1144	LF	L.S.	L.S.	L.S.	\$35,399.00	L.S.	\$121,300.00	L.S.	\$80,000.00	L.S.	\$125,500.00	L.S.	\$130,233.00	L.S.	\$105,000.00	L.S.	\$72,000.00
645.0200	Additional Police Officers, Additional Traffic Control, Devices, and Advertisement	F.A.	F.A.	F.A.	F.A.	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00
648.0100	Field Posted Drawings	L.S.	L.S.	L.S.	L.S.	L.S.	\$4,658.00	L.S.	\$1,000.00	L.S.	\$1,000.00	L.S.	\$250.00	L.S.	\$5,000.00	L.S.	\$1,000.00	L.S.	\$5,000.00
683.0100	Replacement of CCTV Camera	12	EA	12	EA	\$4265.00*	\$51,180.00	\$ 6,700.00	\$80,400.00	\$ 3,500.00	\$42,000.00	\$ 6,550.00	\$78,600.00	\$ 4,898.00	\$58,776.00	\$ 5,035.00	\$60,420.00	\$ 2,500.00	\$30,000.00
684.0100	Installation of Spot Speed Detection Assembly	36	EA	36	EA	\$2037.00*	\$73,332.00	\$ 1,200.00	\$43,200.00	\$ 2,000.00	\$72,000.00	\$ 1,300.00	\$46,800.00	\$ 1,694.00	\$60,984.00	\$ 4,000.00	\$144,000.00	\$ 2,000.00	\$72,000.00
684.0200	Corrective Maintenance, Spot Speed Assembly	F.A.	F.A.	F.A.	F.A.	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00
686.0100	Installation of Traffic Detection Assembly for H-201	5	EA	5	EA	\$2037.00*	\$10,185.00	\$ 900.00	\$4,500.00	\$ 2,000.00	\$10,000.00	\$ 1,600.00	\$8,000.00	\$ 2,253.00	\$11,265.00	\$ 4,000.00	\$20,000.00	\$ 2,000.00	\$10,000.00
686.0200	Installation of Traffic Detection Assembly	34	EA	34	EA	\$2037.00*	\$69,258.00	\$ 900.00	\$30,600.00	\$ 2,000.00	\$68,000.00	\$ 1,325.00	\$45,050.00	\$ 2,425.00	\$82,450.00	\$ 4,000.00	\$136,000.00	\$ 2,000.00	\$68,000.00
686.0300	Corrective Maintenance, Traffic Detection Assembly	F.A.	F.A.	F.A.	F.A.	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00
687.0100	Replacement of Wireless Ethernet Bridges and Support	2	EA	L.S.	L.S.	L.S.	\$31,451.00	L.S.	\$20,000.00	L.S.	\$21,000.00	L.S.	\$24,750.00	L.S.	\$67,391.00	L.S.	\$24,600.00	L.S.	\$10,000.00
* Unit price not provided; calculated based upon line item amount.																			

TABULATION OF BIDS

PROJECT:	Freeway Management System Phase 1C, Part 3a																		
PROJECT NO.:	Data Expansion Various Locations																		
NET LENGTH:	N/A																		
ISLAND:	Oahu																		
DISTRICT:	Honolulu & Koolauoko																		
TYPE CODE:	24																		
DATE ADVERTISED:	Friday, November 04, 2016																		
BID OPENED:	Thursday, December 08, 2016																		
COMPLETION TIME:	Sixty-Seven (67) Working Days																		
		** NOTE: Quantities shown in these columns are for in-house use.																	
ITEM NO.	ITEM	**APPROX. QUANTITY	UNITS	APPROX. QUANTITY	UNIT USED	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
699.1000	Mobilization (Not to Exceed 6% of the Sum of All Items Excluding the Bid Price of this Item)	L.S.	L.S.	L.S.	L.S.	L.S.	\$20,000.00	L.S.	\$4,700.00	L.S.	\$18,700.00	L.S.	\$30,000.00	L.S.	\$18,633.00	L.S.	\$10,000.00	L.S.	\$19,000.00
	A. Sum of All Items						\$360,463.00		\$370,700.00		\$377,700.00		\$423,950.00		\$499,732.00		\$566,020.00		\$351,000.00
	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		\$0.00		\$0.00		\$0.00
	C. Amount for Comparison of Bids (A + B)						\$360,463.00		\$370,700.00		\$377,700.00		\$423,950.00		\$499,732.00		\$566,020.00		\$351,000.00
I certify that this is a true and correct tabulation of bids for this project.																			
<div>Reed Matsuo, Project Manager</div> <div>12/20/16</div> <div>Date</div>																			