PROJECT: KAMEHAMEHA HIGHWAY DRAINAGE IMPROVEMENTS,

VICINITY OF KAHUKU HOSPITAL AND REPLACEMENT OF

KII BRIDGE

FEDERAL AID PROJECT NO: NH-083-1(46)
ISLAND: OAHU DISTRICT: KOOLAULOA

TYPE CODES: 1000, PENG, CENG, Y020, Y060, X020 **NET PROJECT LENGTH: 0.31 MILES**

DATE ADVERTISED: APRIL 29, 2002

PROPOSALS OPENED: JUNE 26, 2002 COMPLETION TIME: 840 CALENDAR DAYS + **TABULATION OF BIDS**

(DESIGN-BUILD)

6/28/2002

					DILLINGHAM PACIFIC DBA HAWAIIAN DREDGING		KIEWIT PACIFIC CO.		DICK PACIFIC CONSTRUCTION CO. *		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION	
-	ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	202 1000 1	RELOCATION AND RE-ESTABLISHMENT OF FRUIT VENDOR STAND	FA	FA	FA	\$7,500.00	FA	\$7,500.00	FA	\$7,500.00	FA	\$7,500.00
J -	202.2000	REMOVAL OF CANE HAUL ROAD BRIDGE STRUCTURE	LS	LS	LS	\$38,000.00	LS	\$30,000.00	LS	\$40,000.00	LS	\$25,000.00
	202.3000	REMOVAL OF HOSPITAL DITCH DIVERSION ROAD & UTILITIES RESTORATION	LS	LS	LS	\$85,000.00	LS	\$200,000.00	LS	\$60,000.00	LS	\$225,000.00
	202.4000	REMOVAL OF KII BRIDGE DIVERSION ROAD & UTILITIES RESTORATION	LS	LS	LS	\$125,000.00	LS	\$200,000.00	LS	\$72,000.00	LS	\$300,000.00
<i>(</i>	203.1000	HOSPITAL DITCH DIVERSION ROAD & UTILITIES RELOCATION	LS	LS	LS	\$465,000.00	LS	\$350,000.00	LS	\$430,000.00	LS	\$500,000.00
1	203.2000	KII BRIDGE DIVERSION ROAD & UTILITIES RELOCATION	LS	LS	LS	\$550,000.00	LS	\$350,000.00	LS	\$460,000.00	LS	\$500,000.00
" —	209.8100	HOSPITAL DITCH DEWATERING AND WATER POLLUTION CONTROL FACILITIES	LS	LS	LS	\$140,000.00	LS	\$250,000.00	LS	\$540,000.00	LS	\$125,000.00
1	209.8200	KII BRIDGE DEWATERING AND WATER POLLUTION CONTROL FACILITIES	LS	LS	LS	\$55,000.00	LS	\$100,000.00		\$260,000.00	LS	\$150,000.00
厂	209.8300	ADDITIONAL WATER POLLUTION AND EROSION CONTROL	FA	FA	FA	\$100,000.00	FA	\$100,000.00	.1	\$100,000.00	FA	\$100,000.00
1	209.8400	REMOVAL OF HAZARDOUS WASTE	FA	FA	FA	\$25,000.00	FA	\$25,000.00		\$25,000.00	FA LS	\$25,000.00
4	401.2000	ASPHALT CONCRETE PAVEMENT	LS	LS	LS	\$250,000.00	LS	\$150,000.00	LS	\$315,000.00		\$75,000.00
	503.1000	HOSPITAL DITCH CULVERT FOUNDATION CONCRETE (322 CY**)	LS	LS	LS	\$660,000.00	LS	\$800,000.00		\$965,000.00	LS	\$300,000.00
<i>,</i> [503.2000	KII BRIDGE FOUNDATION CONCRETE (184 CY**)	LS	LS	LS	\$740,000.00	LS	\$600,000.00	LS	\$720,000.00	LS	\$350,000.00
	503.3000	HOSPITAL DITCH CULVERT CONCRETE EXCLUDING FOUNDATIONS (300 CY**)	LS	LS	LS	\$785,000.00	LS	\$800,000.00	LS	\$689,000.00	LS	\$1,500,000.00
4	503.4000	KII BRIDGE CONCRETE EXCLUDING FOUNDATIONS (320 CY**)	LS	LS	LS	\$1,014,750.00	LS	\$1,200,000.00	LS	\$900,000.00	LS	\$1,750,000.00
/	602.1000	HOSPITAL DITCH CULVERT FOUNDATION STEEL REINFORCING (98,550 LBS**)	LS	LS	LS	\$120,000.00	LS	\$120,000.00	LS	\$80,000.00	LS	\$75,000.00

/ V	602.2000	KII BRIDGE FOUNDATION STEEL REINFORCING (117,900 LBS**)	LS	LS	LS	\$110,000.00	LS	\$50,000.00	LS	\$100,000.00	LS.	\$100,000.00
/./		HOSPITAL DITCH CULVERT STEEL REINFORCING EXCLUDING FOUNDATIONS (109,000 LBS**)	LS	LS	LS	\$100,000.00	LS	\$115,000.00	LS	\$95,000.00	LS	\$125,000.00
): V	602.4000	KII BRIDGE STRUCTURE STEEL RENFORCING EXCLUDING FOUNDATIONS (117,000 LBS**)	LS	LS	LS	\$80,000.00	LS	\$90,000.00	LS	\$100,000.00	LS	\$150,000.00
ا ان سر	636,1000	PROJECT FIELD OFFICE (NOT TO EXCEED \$32,000)	LS	LS	LS	\$32,000.00	LS	\$32,000.00	LS	\$32,000.00	LS	\$32,000.00
//	638,1000	CELLULAR PHONE (NOT TO EXCEED \$9,000 FOR 5 PHONES)	LS	LS	LS	\$9,000.00	LS	\$9,000.00	LS	\$9,000.00	LS	\$9,000.00
11	697,1000	PROJECT VEHICLES (NOT TO EXCEED \$675 PER MONTH)	50	МО	\$675.00	\$33,750.00	\$675.00	\$33,750.00	\$675.00	\$33,750.00	\$675.00	\$33,750.00
, v	245 4000	NOTICE TO MOTORISTS ADVERTISEMENTS, ADDITIONAL POLICE OFFICERS AND/OR ADDITIONAL CONTROL DEVICES	FA	FA	FA	\$150,000.00	LS	\$150,000.00	LS	\$150,000.00	LS	\$150,000.00
yγ	699.1000	MOBILIZATION (NOT TO EXCEED 10% OF THE SUM OF ALL ITEMS EXCLUDING THE BID PRICE FOR THIS ITEM, PROJECT FIELD OFFICE, CELLULAR PHONE, PROJECT VEHICLE, AND ALL FORCE							·			
Ì		ACCOUNT ITEMS)	LS	LS	LS	\$575,000.00	LS	\$500,000.00	LS	\$500,000.00	LS	\$700,000.00
	801.2000	30% DESIGN SUBMITTAL	LS	LS	LS	\$165,000.00	LS	\$200,000.00	LS	\$170,000.00	LS	\$300,000.00
⁄ ∀		60% DESIGN SUBMITTAL	LS	LS	LS	\$130,000.00	LS	\$100,000.00	LS	\$100,000.00	LS	\$200,000.00
' V	801.4000	80% DESIGN SUBMITTAL	LS	LS	LS	\$105,000.00	LS	\$100,000.00	LS	\$85,000.00	LS	\$150,000.00
/ /		100% DESIGN SUBMITTAL	LS	LS	LS	\$85,000.00	LS	\$30,000.00	LS	\$70,000.00	LS	\$50,000.00
s 4	801.6000	END OF JOB DESIGN SUBMITTAL	LS	LS	LS	\$55,000.00	LS	\$75,000.00	LS	\$33,750.00	LS	\$50,000.00
7	a.	SUM OF ALL ITEMS				\$6,790,000.00		\$6,767,250.00		\$7,142,000.00		\$8,057,250.00
·	b.	EITHER FURNISH FOREIGN STEEL NOT TO EXCEED MINIMAL AMOUNT	•	\$0.00		\$0.00		\$0.00		\$0.00		
		FURNISH FOREIGN STEEL IN EXCESS OF MINIMAL AMOUNT (FILL I	•	\$6,790,000.00]	\$6,767,250.00		\$7,142,000.00	*	\$8,057,250.00		
	C.	AMOUNT FOR COMPARISON OF BIDS (a+b)						in the Technical I		- 		

* Awarded to Dick Pacific Construction Company based on highest sum of Price Score and Design Concept Score in accordance with procedures set forth in the Technical Provisions.

** Amounts filled in by Awardee

+ 573 calendar days shown in Awardee's Project Schedule

I certify that this is a true and correct tabulation of bids opened for this project.

Scot T. Urada

Project Manager