

TABULATION OF BIDS

PROJECT: INTERSTATE ROUTE H-1, INSTALLATION OF EMERGENCY TELEPHONES, PALAILAI INTERCHANGE TO HALAWA INTERCHANGE, OAHU PROJECT NO: IM-H1-1(233) ISLAND: OAHU DISTRICT: EWA TYPE CODE: Y034 NET PROJECT LENGTH: 13.1 MILES DATE ADVERTISED: HONOLULU ADVERTISER - AUGUST 31, 2001 BIDS OPENED: SEPTEMBER 27, 2001 COMPLETION TIME: EIGHTY (80) WORKING DAYS				KAIKOR CONSTRUCTION ASSOCIATES, INC.		C&C ELECTRIC CONTRACTOR, INC.		MEGA CONSTRUCTION, INC.		SUN INDUSTRIES, INC.		WASA ELECTRICAL SERVICES, INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.0100	Erosion Control	F.A.	F.A.	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00
608.0100	Concrete Pedestrian Access	47	Each	\$ 1,803.35	\$ 84,757.45	\$ 2,600.00	\$ 122,200.00	\$ 2,050.00	\$ 96,350.00	\$ 1,800.00	\$ 84,600.00	\$ 4,144.00	\$ 194,768.00	\$ 600.00	\$ 28,200.00
621.7100	Construction Sign with Posts	4	Each	\$ 413.77	\$ 1,655.08	\$ 800.00	\$ 3,200.00	\$ 807.00	\$ 3,228.00	\$ 530.00	\$ 2,120.00	\$ 1,300.00	\$ 5,200.00	\$ 630.00	\$ 2,520.00
645.0200	Additional Police Officers and/or Additional Traffic Control Devices	F.A.	F.A.	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00	F.A.	\$ 50,000.00
664.0100	Emergency Telephone	31	Each	\$ 7,740.44	\$ 239,953.64	\$ 8,500.00	\$ 263,500.00	\$ 10,458.00	\$ 324,198.00	\$ 10,530.00	\$ 326,430.00	\$ 9,000.00	\$ 279,000.00	\$ 12,620.00	\$ 391,220.00
664.0200	Emergency Telephone on Retaining Wall	3	Each	\$ 6,749.66	\$ 20,248.98	\$ 8,500.00	\$ 25,500.00	\$ 10,560.00	\$ 31,680.00	\$ 9,680.00	\$ 29,040.00	\$ 8,214.00	\$ 24,642.00	\$ 13,000.00	\$ 39,000.00
664.0300	Emergency Telephone Call Box Unit Replacement	15	Each	\$ 5,828.37	\$ 87,425.55	\$ 7,200.00	\$ 108,000.00	\$ 7,400.00	\$ 111,000.00	\$ 8,520.00	\$ 127,800.00	\$ 6,351.00	\$ 95,265.00	\$ 3,500.00	\$ 52,500.00
699.1000	Mobilization (Not to Exceed 10% of the Sum of All Items Excluding the Bid Price of This Item and Force Account Items)	L.S.	L.S.	L.S.	\$ 9,556.24	L.S.	\$ 30,000.00	L.S.	\$ 18,000.00	L.S.	\$ 35,000.00	L.S.	\$ 25,538.00	L.S.	\$ 51,344.00
a.	SUM OF ALL ITEMS				\$ 543,596.94		\$ 652,400.00		\$ 684,456.00		\$ 704,990.00		\$ 724,413.00		\$ 664,784.00
b.	EITHER FURNISH FOREIGN STEEL NOT TO EXCEED MINIMUM AMOUNT (FILL IN '0' OR FURNISH FOREIGN STEEL IN EXCESS OF MINIMUM (FILL IN 25% Xa)				0		0		0		0		0		0
c.	AMOUNT FOR COMPARISON OF BIDS (a+b)				\$ 543,596.94		\$ 652,400.00		\$ 684,456.00		\$ 704,990.00		\$ 724,413.00		\$ 664,784.00
I certify that this is a true and correct tabulation of bids opened for this project. <u>Karl Kunishige</u> <u>11/7/01</u> Karl Kunishige Date Project Manager															

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