

**TABULATION OF BIDS**

PROJECT: FREEWAY MANAGEMENT SYSTEM, PHASE 1C, PART 1A: COMMUNICATION AND POWER INFRASTRUCTURE																							
PROJECT NO.: IM-0300(123)				NET LENGTH OF PROJECT: 2.08 MILES																			
ISLAND: OAHU				DISTRICT: HONOLULU		COMMERCIAL ELECTRIC INC.		CIRCUIT BUILDERS INC.		PAUL'S ELECTRIC CONTRACTING INC.		WASA ELECTRICAL SERVICES INC.		C & C ELECTRICAL CONTRACTOR INC.		TED'S WIRING SERVICE LTD.		JACK ENDO ELECTRIC INC.		GLOBAL SPECIALTY CONTRACTORS INC.		STANDARD ELECTRIC INC.	
TYPE CODE: 24																						STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
DATE ADVERTISED: Internet Posting - October 10, 2011																							
BIDS OPENED: November 17, 2011																							
COMPLETION TIME: Two Hundred Eighty (280) WORKING DAYS																							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
209.0100	INSTALLATION, MAINTENANCE, MONITORING, AND REMOVAL OF BMP	L.S.	L.S.	L.S.	\$2,000.00	L.S.	\$500.00	L.S.	\$2,000.00	L.S.	\$5,775.00	L.S.	\$10,000.00	L.S.	\$2,473.00	L.S.	\$2,000.00	L.S.	\$18,932.00	L.S.	\$10,000.00	L.S.	\$22,000.00
209.0200	ADDITIONAL WATER POLLUTION, DUST, AND EROSION CONTROL	F.A.	F.A.	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00	F.A.	\$7,500.00
621.0100	ELECTRIC AND COMMUNICATION SYSTEMS	L.S.	L.S.	L.S.	\$1,565,750.00	L.S.	\$1,757,000.00	L.S.	\$1,794,000.00	L.S.	\$1,940,099.00	L.S.	\$2,222,200.00	L.S.	\$2,938,916.00	L.S.	\$3,059,510.00	L.S.	\$3,257,007.00	L.S.	\$3,630,000.00	L.S.	\$2,669,000.00
636.0200	MAINTENANCE OF TRAILERS	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	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.	\$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	F.A.	\$20,000.00	F.A.	\$20,000.00	F.A.	\$20,000.00
645.0100	TRAFFIC CONTROL - NIMITZ HIGHWAY	L.S.	L.S.	L.S.	\$28,850.00	L.S.	\$20,000.00	L.S.	\$50,000.00	L.S.	\$75,295.00	L.S.	\$50,000.00	L.S.	\$57,483.00	L.S.	\$38,000.00	L.S.	\$98,560.00	L.S.	\$150,000.00	L.S.	\$135,000.00
645.0101	TRAFFIC CONTROL- H-1 FREEWAY	L.S.	L.S.	L.S.	\$123,600.00	L.S.	\$2,000.00	L.S.	\$1,000.00	L.S.	\$228,489.00	L.S.	\$60,000.00	L.S.	\$185,427.00	L.S.	\$340,000.00	L.S.	\$192,000.00	L.S.	\$150,000.00	L.S.	\$77,000.00
645.0200	ADDITIONAL POLICE OFFICERS, ADDITIONAL TRAFFIC CONTROL DEVICES, AND ADVERTISEMENT	F.A.	F.A.	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00	F.A.	\$18,000.00
648.0100	FIELD POSTED DRAWINGS	L.S.	L.S.	L.S.	\$2,000.00	L.S.	\$1,000.00	L.S.	\$1,000.00	L.S.	\$6,930.00	L.S.	\$3,000.00	L.S.	\$1,947.00	L.S.	\$1,000.00	L.S.	\$1,575.00	L.S.	\$2,000.00	L.S.	\$8,500.00
686.0100	STORAGE OF POLES	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$300.00	L.S.	\$2,700.00	L.S.	\$5,544.00	L.S.	\$5,000.00	L.S.	\$6,181.00	L.S.	\$2,400.00	L.S.	\$12,530.00	L.S.	\$20,000.00	L.S.	\$10,000.00
686.0110	ADDITIONAL STORAGE	F.A.	F.A.	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00	F.A.	\$2,500.00
694.0100	NON-DESTRUCTIVE TESTING OF PRESTRESSED GIRDERS BELOW CROSSOVER	L.S.	L.S.	L.S.	\$6,000.00	L.S.	\$5,000.00	L.S.	\$5,000.00	L.S.	\$19,199.00	L.S.	\$20,000.00	L.S.	\$4,080.00	L.S.	\$40,000.00	L.S.	\$23,156.00	L.S.	\$20,000.00	L.S.	\$25,000.00

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699.1000	MOBILIZATION (NOT TO EXCEED 10 PERCENT OF THE SUM OF ALL ITEMS EXCLUDING BID PRICE OF THIS ITEM, AND FORCE ACCOUNT ITEMS)	L.S.	L.S.	L.S.	\$5,000.00	L.S.	\$178,000.00	L.S.	\$174,000.00	L.S.	\$56,233.00	L.S.	\$20,000.00	L.S.	\$159,825.00	L.S.	\$19,090.00	L.S.	\$250,000.00	L.S.	\$10,000.00	L.S.	\$294,345.00
a. SUM OF ALL ITEMS					\$1,836,200.00		\$2,061,800.00		\$2,127,700.00		\$2,435,564.00		\$2,488,200.00		\$3,454,332.00		\$3,600,000.00		\$3,951,760.00		\$4,090,000.00		\$3,338,845.00
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		\$0.00		\$0.00		\$0.00
c. Amount for Comparison of Bids (a+b)					\$1,836,200.00		\$2,061,800.00		\$2,127,700.00		\$2,435,564.00		\$2,488,200.00		\$3,454,332.00		\$3,600,000.00		\$3,951,760.00		\$4,090,000.00		\$3,338,845.00
I certify that this is a true and correct tabulation of bids opened for this project																							
<div>Reed Matsuo Project Manager</div>					<div>11/28/11 Date</div>																		