

TABULATION OF BIDS

PROJECT: INTERSTATE ROUTE H-2, INSTALLATION OF EMERGENCY TELEPHONES, WAIWA INTERCHANGE TO WILIKINA DRIVE, OAHU				C&C ELECTRIC CONTRACTOR		SUN INDUSTRIES, INC.		SITE ENGINEERING INC.		GLOBAL SPECIALTY CONTRACTORS		PAUL'S ELECTRIC SERVICE		MEGA CONSTRUCTION INC.		STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION	
PROJECT NO: STP-H2-1(31)																	
ISLAND: OAHU DISTRICT: EWA AND WAHIAWA TYPE CODE: Y034																	
NET PROJECT LENGTH: 0.16 MILES																	
DATE ADVERTISED: HONOLULU ADVERTISER - JULY 16, 2001																	
BIDS OPENED: AUGUST 16, 2001																	
COMPLETION TIME: SIXTY TWO (62) 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
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	F.A.	\$ 50,000.00
608.0100	Concrete Pedestrian Access	29	Each	\$ 2,000.00	\$ 58,000.00	\$ 1,650.00	\$ 47,850.00	\$ 4,610.00	\$ 133,690.00	\$ 3,154.00	\$ 91,466.00	\$ 3,700.00	\$ 107,300.00	\$ 2,800.00	\$ 81,200.00	\$ 450.00	\$ 13,050.00
621.0100	Construction Sign with Posts	4	Each	\$ 800.00	\$ 3,200.00	\$ 500.00	\$ 2,000.00	\$ 658.75	\$ 2,635.00	\$ 680.00	\$ 2,720.00	\$ 700.00	\$ 2,800.00	\$ 920.00	\$ 3,680.00	\$ 420.00	\$ 1,680.00
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	F.A.	\$ 50,000.00
664.0100	Emergency Telephone	26	Each	\$ 8,000.00	\$ 208,000.00	\$ 9,775.00	\$ 254,150.00	\$ 8,530.50	\$ 221,793.00	\$ 10,532.00	\$ 273,832.00	\$ 11,100.00	\$ 288,600.00	\$ 12,850.00	\$ 334,100.00	\$ 12,500.00	\$ 325,000.00
664.0200	Emergency Telephone on Retaining Wall	3	Each	\$ 8,000.00	\$ 24,000.00	\$ 9,100.00	\$ 27,300.00	\$ 8,577.00	\$ 25,731.00	\$ 10,105.00	\$ 30,315.00	\$ 11,000.00	\$ 33,000.00	\$ 13,350.00	\$ 40,050.00	\$ 13,000.00	\$ 39,000.00
664.0300	Emergency Telephone Call Box Unit Replacement	2	Each	\$ 7,000.00	\$ 14,000.00	\$ 8,000.00	\$ 16,000.00	\$ 6,033.00	\$ 12,066.00	\$ 10,942.00	\$ 21,884.00	\$ 6,000.00	\$ 12,000.00	\$ 10,350.00	\$ 20,700.00	\$ 3,500.00	\$ 7,000.00
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.	\$ 20,000.00	L.S.	\$ 35,000.00	L.S.	\$ 7,985.00	L.S.	\$ 34,100.00	L.S.	\$ 14,000.00	L.S.	\$ 3,100.00	L.S.	\$ 38,573.00
a. SUM OF ALL ITEMS					\$ 427,200.00		\$ 482,300.00		\$ 503,900.00		\$ 554,317.00		\$ 557,700.00		\$ 582,830.00		\$ 524,303.00
b. EITHER FURNISH FOREIGN STEEL NOT TO EXCEED MINIMUM AMOUNT (FILL IN 'O' OR FURNISH FOREIGN STEEL IN EXCESS OF MINIMUM (FILL IN 25% Xa)					0		0		0		0		0		0		0
c. AMOUNT FOR COMPARISON OF BIDS (a+b)					\$ 427,200.00		\$ 482,300.00		\$ 503,900.00		\$ 554,317.00		\$ 557,700.00		\$ 582,830.00		\$ 524,303.00
I certify that this is a true and correct tabulation of bids opened for this project.																	
Karl Kunishige Karl Kunishige Project Manager 10/1/01 Date																	