

Project No	Project Name	Bid Amount	# CO Issued	Amount of Total CO Issued		Bid Amount + Amount of Total CO
AM4022-16	Reconstruction of Runway 3-21	\$ 21,303,303.00	0	\$ -		\$ 21,303,303.00
AH1042-01	Restroom Improvements	\$ 8,749,852.00	1	\$ -		\$ 8,749,852.00
AO1038-22	HNL Ewa Concourse Reroofing	\$ 9,956,283.00	6	\$ 210,720.00		\$ 10,167,003.00
				\$ -	Design Errors	
				\$ 210,720.00	User Requests / Unforeseen	
AH2023-16	New T-Hangars	\$ 1,199,998.00	1	\$ -		\$ 1,199,998.00
AH2023-15	South Ramp Taxiway & Ramp Impr.	\$ 14,449,700.00	1	\$ 1,715,799.77		\$ 16,165,499.77
				\$ -	Design Errors	
				\$ 1,715,799.77	User Requests / Unforeseen	
AO1022-16	Install Taxiway Hold Lights,	\$ 1,687,700.00	2	\$ 106,057.00		\$ 1,793,757.00
				\$ -	Design Errors	
				\$ 106,057.00	User Requests / Unforeseen	
AM1041-17	Taxiway A/C Intersection Reconstruction	\$ 5,997,387.75	1	\$ -		\$ 5,997,387.75
AK1042-14	Ticket Lobby and Holdroom Improvements	\$ 7,959,207.00	4	\$ -		\$ 7,959,207.00
AO1033-22	HNL Ticket Lobby Renovations	\$ 146,000,000.00	0	\$ -		\$ 146,000,000.00
AO1037-31	Restroom Improvements, Phase 2	\$ 21,953,345.00	0	\$ -		\$ 21,953,345.00
AK2021-13	Security Fence Improvements	\$ 648,000.00	0	\$ -		\$ 648,000.00
AH2021-15	Airfield Lighting Improvements	\$ 4,427,700.00	0	\$ -		\$ 4,427,700.00
AH2042-32	USDA Inspection Building	\$ 8,926,244.00	0	\$ -		\$ 8,926,244.00
AK1046-29	Emergency Staging & Storage Facility	\$ 700,000.00	1	\$ 31,587.00		\$ 731,587.00
				\$ -	Design Errors	
				\$ 31,587.00	User Requests / Unforeseen	
AM4042-01	Restroom Improvements	\$ 699,969.00	2	\$ 6,307.00		\$ 706,276.00
				\$ -	Design Errors	
				\$ 6,307.00	User Requests / Unforeseen	
AM1042-42	Holdroom and Gate Improvements	\$ 38,225,750.00	0	\$ -		\$ 38,225,750.00
AO1022-17	Reef Runway, Taxiway Signage Impr.	\$ 847,700.00	0	\$ -		\$ 847,700.00

% of Design Error CO to Bid Amount
(industry standard 5%)

0.0%

0.0%

0.0%

0.0%

0.0%

Project No	Project Name	Bid Amount	# CO Issued	Amount of Total CO Issued		Bid Amount + Amount of Total CO
AO1045-14	Overseas Terminal Asbestos Abatement	\$ 11,937,872.00	0	\$ -		\$ 11,937,872.00
AS1033-01	Mobile Airport Medical Facility, S/W	\$ 6,300,000.00	5	\$ 960,790.00		\$ 7,260,790.00
				\$ -	Design Errors	
				\$ 960,790.00	User Requests / Unforeseen	
AO1098-18	Electrical Distributed Generation System	\$ 985,000.00	0	\$ -		\$ 985,000.00
AO1098-18	Provide Emergency Power Facility Equipment	\$ 5,419,665.00	7	\$ 1,561,023.84		\$ 6,980,688.84
				\$ -	Design Errors	
				\$ 1,561,023.84	User Requests / Unforeseen	
AH1021-16	Runway 3-21 Pavement Impr.	\$ 10,534,100.00	8	\$ 627,786.42		\$ 11,161,886.42
				\$ -	Design Errors	
				\$ 627,786.42	User Requests / Unforeseen	
AH1021-18	Airfield Drainage Impr.	\$ 4,792,600.00	3	\$ 335,321.51		\$ 5,127,921.51
				\$ 68,420.00	Design Errors	
				\$ 266,901.51	User Requests / Unforeseen	
AH1051-22	West Ramp Demolition & Lease Lots	\$ 7,668,074.00	5	\$ 222,533.23		\$ 7,890,607.23
				\$ -	Design Errors	
				\$ 222,533.23	User Requests / Unforeseen	
AH2045-16	KOA Terminal Modernization Program Phase I	\$ 75,431,800.00	28	\$ 6,207,060.00		\$ 81,638,860.00
				\$ 918,178.00	Design Errors	
				\$ 5,288,882.00	User Requests / Unforeseen	
AH2050-05	Access Control and CCTV System Upgrade	\$ 1,924,000.00	0	\$ -		\$ 1,924,000.00
AH2050-08	Security Checkpoint & AOA Fence Impr.	\$ 521,259.24	0	\$ -		\$ 521,259.24
AH2062-15	Federal Inspection Services Building	\$ 55,532,387.20	10	\$ 2,279,369.00		\$ 57,811,756.20
				\$ 251,837.00	Design Errors	
				\$ 2,027,532.00	User Requests / Unforeseen	
AH2062-16	Installation of Automated Passport Control Kiosks	\$ 967,865.00	1	\$ -		\$ 967,865.00

% of Design Error CO to Bid Amount
(industry standard 5%)

0.0%

0.0%

0.0%

1.4%

0.0%

1.2%

0.5%

Project No	Project Name	Bid Amount	# CO Issued	Amount of Total CO Issued		Bid Amount + Amount of Total CO
AK1031-15	Runway 3-21 & Taxiway B Rehabilitation	\$ 13,974,338.00	1	\$ 1,445,316.07		\$ 15,419,654.07
				\$ -	Design Errors	
				\$ 1,445,316.07	User Requests / Unforeseen	
AM1032-13	Roadway Improvements and ConRAC Facility	\$ 331,394,018.06	35	\$ 20,177,561.64		\$ 351,571,579.70
				\$ 10,425,312.00	Design Errors	
				\$ 9,752,249.64	User Requests / Unforeseen	
AM1042-40	New Pass & ID Office & Conference Room	\$ 4,367,407.00	3	\$ 239,374.15		\$ 4,606,781.15
				\$ -	Design Errors	
				\$ 239,374.15	User Requests / Unforeseen	
AM1042-41	Holdrooms A, B & E Restroom Improvements	\$ 7,789,642.00	5	\$ 2,645,970.00		\$ 10,435,612.00
				\$ 38,032.00	Design Errors	
				\$ 2,607,938.00	User Requests / Unforeseen	
AM1049-14	Installation of Washrack	\$ 1,465,930.25	4	\$ 99,537.00		\$ 1,565,467.25
				\$ -	Design Errors	
				\$ 99,537.00	User Requests / Unforeseen	
AM1049-16	Replace NASKA Pump Station	\$ 2,537,000.00	5	\$ 89,117.00		\$ 2,626,117.00
				\$ -	Design Errors	
				\$ 89,117.00	User Requests / Unforeseen	
AM1095-01	Access Control & CCTV System Upgrade	\$ 1,537,700.00	2	\$ 29,657.03		\$ 1,567,357.03
				\$ -	Design Errors	
				\$ 29,657.03	User Requests / Unforeseen	
AM6030-01	Aircraft Rescue & Fire Fighting Station Expansion	\$ 627,964.00	1	\$ 40,134.43		\$ 668,098.43
				\$ -	Design Errors	
				\$ 40,134.43	User Requests / Unforeseen	

% of Design Error CO to Bid Amount
(industry standard 5%)

0.0%

3.1%

0.0%

0.5%

0.0%

0.0%

0.0%

0.0%

Project No	Project Name	Bid Amount	# CO Issued	Amount of Total CO Issued		Bid Amount + Amount of Total CO
AO1021-21	Taxiway Z Structural Impr.	\$ 30,713,580.00	14	\$ 10,167,009.65		\$ 40,880,589.65
				\$ -	Design Errors	
				\$ 10,167,009.65	User Requests / Unforeseen	
AO1021-23	Runway 26L Pavement Improvements	\$ 19,919,678.00	4	\$ 160,681.53		\$ 20,080,359.53
				\$ -	Design Errors	
				\$ 160,681.53	User Requests / Unforeseen	
AO1021-25	Runway 8L Widening & Misc. Impr.	\$ 23,127,000.00	14	\$ 1,618,890.00		\$ 24,745,890.00
				\$ 134,612.03	Design Errors	
				\$ 1,484,277.97	User Requests / Unforeseen	
AO1033-21	HNL OST 2nd Level Roadway Improvements	\$ 10,083,087.94	4	\$ 489,399.59		\$ 10,572,487.53
				\$ -	Design Errors	
				\$ 489,399.59	User Requests / Unforeseen	
AO1033-23	HNL BHS Improvements OST Phase I	\$ 22,757,000.00	6	\$ 1,241,684.87		\$ 23,998,684.87
				\$ -	Design Errors	
				\$ 1,241,684.87	User Requests / Unforeseen	
AO1035-17	HNL DH Concourse Impr.	\$ 9,003,100.00	10	\$ 656,552.00		\$ 9,659,652.00
				\$ 69,203.00	Design Errors	
				\$ 587,349.00	User Requests / Unforeseen	
AO1035-18	DH Apron Reconstruction	\$ 13,191,003.00	3	\$ 809,714.97		\$ 14,000,717.97
				\$ -	Design Errors	
				\$ 809,714.97	User Requests / Unforeseen	
AO1037-30	Restroom Improvements Overseas Terminal Phase I	\$ 21,315,400.00	14	\$ 5,334,538.93		\$ 26,649,938.93
				\$ -	Design Errors	
				\$ 5,334,538.93	User Requests / Unforeseen	

% of Design Error CO to Bid Amount
(industry standard 5%)

0.0%

0.0%

0.6%

0.0%

0.0%

0.8%

0.0%

0.0%

Project No	Project Name	Bid Amount	# CO Issued	Amount of Total CO Issued		Bid Amount + Amount of Total CO
AO1042-23	HNL Concession Impr. Ewa Concourse	\$ 11,183,390.00	9	\$ 2,525,193.12		\$ 13,708,583.12
				\$ 73,371.00	Design Errors	
				\$ 2,451,822.12	User Requests / Unforeseen	
AO1042-24	HNL Concession Impr. Diamond Head Concourse	\$ 11,978,905.00	6	\$ 4,485,169.33		\$ 16,464,074.33
				\$ -	Design Errors	
				\$ 4,485,169.33	User Requests / Unforeseen	
AO1043-28	Overseas Terminal Metal Roof Replacement	\$ 12,771,000.00	19	\$ 3,269,644.41		\$ 16,040,644.41
				\$ 92,069.02	Design Errors	
				\$ 3,177,575.39	User Requests / Unforeseen	
AO1092-20	NDWP Roadway/Terminal Signage Impr.	\$ 21,585,840.00	12	\$ 9,490,127.61		\$ 31,075,967.61
				\$ 425,700.00	Design Errors	
				\$ 9,064,427.61	User Requests / Unforeseen	
AO1098-19	Emergency Power Facility	\$ 14,520,200.00	13	\$ 7,462,461.02		\$ 21,982,661.02
				\$ 210,000.00	Design Errors	
				\$ 7,252,461.02	User Requests / Unforeseen	
AO1099-14	Installation of Automated Passport Control Kiosks	\$ 1,525,304.00	1	\$ -		\$ 1,525,304.00
AO1103-16	Loading Bridge Replacement Ewa Concourse Phase 4	\$ 8,693,519.00	5	\$ 209,836.08		\$ 8,903,355.08
				\$ -	Design Errors	
				\$ 209,836.08	User Requests / Unforeseen	
AO1114-18	Repl Parking Structure Pedestrian Bridges	\$ 19,420,866.00	8	\$ 9,152,138.64		\$ 28,573,004.64
				\$ -	Design Errors	
				\$ 9,152,138.64	User Requests / Unforeseen	
AO1117-06	HNL Consolidated Car Rental Facility	\$ 314,548,504.65	56	\$ 56,123,305.78		\$ 370,671,810.43
				\$ 2,678,838.52	Design Errors	
				\$ 53,444,467.26	User Requests / Unforeseen	

% of Design Error CO to Bid Amount
(industry standard 5%)

0.7%

0.0%

0.7%

2.0%

1.4%

0.0%

0.0%

0.9%

Project No	Project Name	Bid Amount	# CO Issued	Amount of Total CO Issued		Bid Amount + Amount of Total CO
AO1121-24	Widen Taxilanes G & L Phase I	\$ 42,712,000.00	24	\$ 22,309,834.66		\$ 65,021,834.66
				\$ 1,090,000.00	Design Errors	
				\$ 21,219,834.66	User Requests / Unforeseen	
AO1123-30	HNL NDWP IIT Mauka Extension	\$ 197,699,289.68	34	\$ 135,537,107.00		\$ 333,236,396.68
				\$ 4,968,172.00	Design Errors	
				\$ 130,568,935.00	User Requests / Unforeseen	
AO1125-14 AO1125-17 AO1127-17	HNL Relocate IIT Maintenance Fac Support Fac Site Prep Relocate IIT Cargo Fac	\$ 73,432,000.00	11	\$ 14,300,000.00		\$ 87,732,000.00
				\$ -	Design Errors	
				\$ 14,300,000.00	User Requests / Unforeseen	
AO1125-16	NDWP Elliott St New Employee Parking Lot	\$ 5,916,000.00	3	\$ 119,136.24		\$ 6,035,136.24
				\$ 9,500.00	Design Errors	
				\$ 109,636.24	User Requests / Unforeseen	
AO1142-15	Heavy Equipment Garage	\$ 524,502.00	0	\$ -		\$ 524,502.00
AS1095-07	Install Wastewater & Water Treatment Systems	\$ 11,579,000.00	5	\$ 88,743.56		\$ 11,667,743.56
				\$ -	Design Errors	
				\$ 88,743.56	User Requests / Unforeseen	

% of Design Error CO to Bid Amount
(industry standard 5%)

2.6%

2.5%

0.0%

0.2%

0.0%