



Submittal Review Response

Project Name: Hilo WWTP Rehabilitation and Replacement Project Phase 1
Submittal No.: 01292-001.0
Date: [Publish Date]

Client: County of Hawai'i Carollo Project No.: 203975
Contractor: Nan, Inc.
Submittal Name: Detailed Breakdown of Project Costs
Reviewed By: Gavin Goo

SUBMITTAL REVIEW

Review is for general compliance with contract documents. No responsibility is assumed by Carollo for correctness of quantities, dimensions, and details. No deviation or variation is approved unless specifically addressed in these review comments. Refer to Section 01330 for additional requirements. The Contractor shall assume full responsibility for coordination with all other trades and deviations from contract requirements.

Approved	<input type="checkbox"/>	No Exceptions
	<input type="checkbox"/>	Make Corrections Noted - See Comments
	<input type="checkbox"/>	Make Corrections Noted - Confirm
Not Approved	<input checked="" type="checkbox"/>	Correct and Resubmit
	<input type="checkbox"/>	Rejected - See Remarks
Receipt Acknowledged	<input type="checkbox"/>	Filed for Record
	<input type="checkbox"/>	With Comments - Resubmit

Review Comments:

1. Provided cost breakdown does not include enough detail. Cost loaded on site construction activities were not included. Resubmit based on activities identified in the preliminary schedule.

CONTRACTOR SUBMITTAL TRANSMITTAL FORM

Owner:	County of Hawaii	Date:	5/23/2025
Contractor:	Nan, Inc.	Project No.:	WW-4705R
Project Name:	Hilo WWTP Phase 1	Submittal Number:	01292-001.0
Submittal Title:	Preliminary Detailed Breakdown of Project Costs		
To:	County		
From:	Nan, Inc.		

Specification No. and Subject of Submittal / Equipment Supplier			
Spec #:	01292	Subject:	Preliminary Detailed Breakdown of Project Costs
Authored By:	Marshall Rucknagel	Date Submitted:	5/23/2025

Submittal Certification	
Check Either (A) or (B):	
<input checked="" type="checkbox"/> (A)	We have verified that the equipment or material contained in this submittal meets all the requirements specified in the project manual or shown on the contract drawings with no exceptions.
<input type="checkbox"/> (B)	We have verified that the equipment or material contained in this submittal meets all the requirements specified in the project manual or shown on the contract drawings except for the deviations listed.
Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data, and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.	
General Contractor's Reviewer's Signature: 	
Printed Name and Title: Marshall Rucknagel - Project Engineer	
In the event, Contractor believes the Submittal response does or will cause a change to the requirements of the Contract, Contractor shall immediately give written notice stating that Contractor considers the response to be a Change Order.	
Firm:	Date Returned:

PM/CM Office Use
Date Received GC to PM/CM:
Date Received PM/CM to Reviewer:
Date Received Reviewer to PM/CM:
Date Sent PM/CM to GC:

Nan, Inc

PROJECT: HILO WWTP REHABILITATION
AND REPLACEMENT PROJECT - PHASE 1

JOB NO. WW-4705R

THIS SUBMITTAL HAS BEEN CHECKED BY THIS
CONTRACTOR. IT IS CERTIFIED CORRECT, COMPLETE,
AND IN COMPLIANCE WITH CONTRACT DRAWINGS AND
SPECIFICATIONS. ALL AFFECTED CONTRACTORS AND
SUPPLIERS ARE AWARE OF, AND WILL INTEGRATE THIS
SUBMITTAL (UPON APPROVAL) INTO THEIR OWN WORK.

DATE RECEIVED _____
SPECIFICATION SECTION # 01292 _____
SPECIFICATION 1.03 _____
PARAGRAPH A _____
DRAWING N/A _____
SUBCONTRACTOR _____
SUPPLIER _____
MANUFACTURER _____

CERTIFIED BY: Nan, Inc. _____

SECTION 01292


DETAILED BREAKDOWN OF PROJECT COSTS

PART 1 GENERAL


1.01 SUMMARY

- A. Section includes: Requirements for preparation, format, and submittal of Detailed Breakdown of Project Costs.

1.02 PREPARATION

-  A. Detailed Breakdown of Project Costs shall be a listing of all cost loaded, on-site construction activities from the progress schedule, listed in numerical order, showing that the sum total of all cost-loaded activities equal the Contract value.
- B. When the Work is changed or revised to include added or deleted work, the Detailed Breakdown of Project Costs shall also be revised such that the sum total of all cost-loaded activities continuously equal the current Contract value.
 - 1. Equate the aggregate of these costs to the current Contract Price.
- C. Prepare Detailed Breakdown of Project Costs identifying costs of Major Items of Work.

1.03 SUBMITTALS

-  A. Submit Detailed Breakdown of Project Costs for the Preliminary Schedule as specified in, Section 01321 - Schedules and Reports.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

END OF SECTION

Preliminary Detailed Breakdown of Project Costs

Hilo Wastewater Treatment Plant (WWTP) Rehabilitation and Replacement Project Phase 1

Job No. WW-4705R

Contract No. C.012486

Contractor: Nan, Inc.

[illegible]