STATE OF HAWAI'I DEPARTMENT OF HAWAIIAN HOME LANDS

BID OFFER FORM FOR

WEST O'AHU SEWER IMPROVEMENTS WAI'ANAE SUBDIVISION

WAI'ANAE, ISLAND OF O'AHU, HAWAI'I

TAX MAP KEY (1) 8-5-30, 31, 32 & 33

IFB No.: IFB-22-HHL-001

Chairman Hawaiian Homes Commission Department of Hawaiian Home Lands 91-5420 Kapolei Parkway Kapolei, Hawai'i 96707

The undersigned has carefully examined, read, and understands the terms and conditions in the Notice to Bidders, Instructions for Bid Submittal, Plans and Specifications, Special Conditions attached hereto, DHHL Construction General Conditions, and General Conditions specified in the Invitation for Bids (IFB) No. IFB-22-HHL-001. The State of Hawai'i's (State) Contract for Goods and Services Based on Competitive Sealed Bids AG-003 Rev. 6/22/2009, AG-008 103D General Conditions, are included by reference and made part hereof and available upon written request to the Procurement Officer. The undersigned herby submits the following offer to perform the work for IFB No. IFB-22-HHL-001 as specified herein, all in accordance with the true intent and meaning thereof.

The undersigned understands and agrees that:

- 1. The State reserves the right to reject any and all offers and to waive any items that are defective when, in the State's opinion, such rejection or waiver will be in the best interest of the State. A solicitation may be rejected in whole or part when in the best interest of the State.
- 2. If awarded the contract, all services will be in accordance with Hawai'i Revised Statutes (HRS) Chapter 103, Part II, regarding public works and contracts.
- 3. In submitting this offer, the Offeror is not in violation of HRS Chapter 84, Standards of Conduct.
- 4. By submitting this offer, the Offeror certifies that the offer was independently arrived at without collusion and the Offeror did not participate in any practices to restrict competition.
- 5. It is understood that the failure to receive any addendum shall not relieve the Offeror from any obligation under this IFB.

West O'ahu Sewer Improvements – Wai'anae Subdivision IFB-22-HHL-001

Date: December 13, 2022	
The undersigned represents that it is: (Check ✓ one only) A Hawai'i business incorporated or organized under the law A Compliant Non-Hawai'i business not incorporated or Hawai'i, is or shall be registered at the State of Hawai'i Affairs Business Registration Division (DCCA-BREG) to do	organized under the laws of the State of Department of Commerce and Consumer
State of incorporation: Hawaii	
Offeror is: □ Sole Proprietor □ Partnership 🗶 Corporation □ Joint	Venture Other:
Federal ID No.: 99-0155292	
Hawai'i General Excise Tax ID No.: GE-167-547-6992-01	
Telephone No.:(808) 845-7829	
Fax No.: (808) 845-3742	
E-Mail Address.: rinouye@kogaeng.com	
Payment address (other than street address below)	
P.O. Box 31289, Honolulu, Hawaii, 96820	
(Street Address, City, State, Zip	p Code)
Business address	
1162 Mikole Street, Honolulu, Hawaii, 96819	
(Street Address, City, State, Zip	p Code)
Respectfully sub	bmitted:
kuni	
Authorized (Ori	ginal) Signature
Russell Inouy	
	(Please Type or Print)
	eering & Construction, Inc.
Exact Legal Na	ame of Company (Offeror)

*If Offeror shown above is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

West O'ahu Sewer Improvements – Wai'anae Subdivision IFB-22-HHL-001

The following bid is hereby submitted for IFB-22-HHL-001 to the Department of Hawaiian Home Lands.

	WEST O'AHU SEWER IMPROVEMENTS – WAI'ANAE SUBDIVISION						
	<u>IFB-22-HHL-001</u>						
BID PROPOSAL							
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT		UNIT PRICE		TOTAL
1	Mobilization and Demobilization for all construction work (not to exceed 6% of total Basic Bid excluding the bid price.	1	Lump Sum	\$	175,000.00	\$	175,000.00
2	Installation of Temporary Erosion Control, at disturbed areas, inclusive of all types of filter devices, inspection, maintenance, record keeping, reporting per ESCP, and removal of temporary BMP's.	1	Lump Sum	\$	28,300.00	\$	28,300.00
3	Traffic Control Work including redesign (if necessary) of the traffic control, plans, obtainment of permits, advertisement, placement and removal of all traffic control devices (including but not limited to cones, barriers, signs, message boards, temporary bus stops, etc.), temporary pavement makings and striping, detours, cleanup, restoration, and all incidentals required to complete the work, including special duty police officers.	1	Lump Sum	\$	411,800.00	\$	411,800.00
4	Pre- and Post-Construction Survey of site conditions for the entire project area, including buried sewer manholes, underground utility crossings, topographic survey as required, photo and video files and reports, and as-built drawings.	1	Lump Sum	\$	28,800.00	\$	28,800.00
5	Project field office, equipment, furnishings, supplies and appurtenances, power, water, sanitary system, and construction staging areas in place complete.	1	Lump Sum	\$	17,300.00	\$	17,300.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
6	Sewer Flow Control, including flow management plan, emergency procedures, installation of flow diversion pipes, pumps and standby pumps, road ramps, burying bypass pipes as required, flow through plugs, odor mitigations, furnishing all materials, tools, equipment and labor, appurtenant work and incidentals necessary to install, test, monitor/maintain temporary flow diversion systems at sewer manholes and service laterals, remove flow diversion pipes, and surface restoration, in place complete.	1	Lump Sum	\$ 878,000.00	\$ 878,000.00
7	Unclassified water main, sewer main, sewer lateral and sewer manhole excavations including surface demolition, verification of utility locations including toning and potholing, full removal of existing sewer manholes and pipes to be replaced, sheeting and shoring, disposal of unsuitable materials, protection and support of utilities, traffic covers, temporary AC patch, in place complete.	5,110	CY	\$ 335.00	\$ 1,711,850.00
8	Crushed rock bedding for pipes and sewer manholes, including compaction, filter fabric, trench plug and other incidentals, in place complete.	832	CY	\$ 330.00	\$ 274,560.00
9	Installation of reinforced concrete jackets for water and sewer pipes, including reinforcing steel and all incidentals, in place complete.	391	LF	\$ 230.00	\$ 89,930.00
10	Base course including min 6-in AC base course, placing and compacting, equipment and labor, materials and incidentals, in place complete.	378	СУ	\$ 890.00	\$ 336,420.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT		UNIT PRICE		TOTAL
11	Restoration of pavements per trench and restoration details (including AC pavement, sidewalk, curb/gutter, driveway, and landscaping, surface treatment, pavement transitions, street monuments, pavement markings and markers, materials, labor, equipment, incidentals), in place complete.	2,418	SY	\$	220.00	\$	531,960.00
12	Locating sewer laterals and cleanouts and determining if lower laterals can connect to sewer mains at a 2% minimum slope, including labor, material and equipment.	64	EA	\$	825.00	\$	52,800.00
	Open Trench Installation for SL "A to Bid Items: 13-21	A," "B", "C", "E	", "F", "G" and	H" H	I." The follo	win	g shall apply
	Open Trench Installation shall include filter fabric at soft spots, imported sel testing, and mandrel testing as directed required appurtenances, and all required testing as directed required appurtenances.	ect borrow, root band by the Project M	arrier, warning/ io Ianager, manhole	lent	ification tape	, air	leakage
13	SL-A, 12-in C900 PVC DR 18 pipes	572	LF	\$	315.00	\$	180,180.00
14	SL-A, 8-in C900 PVC DR 18 pipes	667	LF	\$	260.00	\$	173,420.00
15	SL-B, 8-in C900 PVC DR 18 pipes	54	LF	\$	320.00	\$	17,280.00
16	SL-C, 8-in C900 PVC DR 18 pipes	168	LF	\$	295.00	\$	49,560.00
17	SL-E, 8-in C900 PVC DR 18 pipes	252	LF	\$	255.00	\$	64,260.00
18	SL-F, 8-in C900 PVC DR 18	271	LF	\$	410.00	\$	111,110.00
	pipes			-		+-	
19	pipes SL-G, 8-in C900 PVC DR 18 pipes	80	LF	\$	275.00	\$	22,000.00
		80 518	LF LF	\$	275.00 345.00	\$	22,000.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT		UNIT PRICE		TOTAL
	Sewer Manholes. The following shall apply to Bid Items: 22-25						
	Sewer Manholes shall include: reinfo coating (interior surfaces, channel, be seals and connectors/couplings, grade inverts, installation, backfill, inspection	nches, wall, cone, adjustment ring(s	etc.), drop conne), frame and cove	ctio	ns where requ	aire	d, flexible pipe
22	48-inch diameter plain reinforced concrete manhole, ≤ 6' deep	3	EA	\$	23,700.00	\$	71,100.00
23	48-inch diameter plain reinforced concrete manhole, > 6' but ≤ 10' deep	11	EA	\$	25,700.00	\$	282,700.00
24	48-inch diameter plain reinforced concrete manhole, > 10' but ≤ 16' deep	7	EA	\$	30,000.00	\$	210,000.00
25	48-inch diameter plain reinforced concrete manhole, > 16' deep	1	EA	\$	32,300.00	\$	32,300.00
26	Existing sewer laterals cut and plug, in place complete.	6	EA	\$	970.00	\$	5,820.00
27	Existing Sewer Manhole Rehabilitation as directed by the Project Manager, including uncovering and raising buried sewer manholes, cleaning and manhole preparation work, rung removal, patching, application of epoxy coatings, testing, restoration or repaving of roadways and ground surface, replacement of manhole frame & cover as required, inflow insert, and all other required work.	11	EA	\$	16,000.00	\$	176,000.00
28	Project Sign and Public Notification	1	Lump Sum	\$	11,500.00	\$	11,500.00
29	Lowerings of Existing Water Mains and Laterals at Kepauala Street and Kaneilio Street, including field verifications, new pipes and fittings, cleaning, disinfection, hydrotesting and NPDES permit, connections to existing water mains and laterals, appurtenances, removal and disposal of the existing waterlines to be replaced, trench backfill, and	1	Lump Sum	\$	91,100.00	\$	91,100.00

Inspection of all new sewer mains and laterals, including labor, equipment, supplies and materials, traffic control, and all other work required. 31 Additional Special Off-Duty Police Officers as requested by the Officer-in-Charge. 32 Utility company invoice for temporary or permanent relocation of utilities and appurtenances not shown on plans but conflict with the installation of project improvements. 33 Public Relations 1 Allowance* \$ 50,000	FOTAL
Inspection of all new sewer mains and laterals, including labor, equipment, supplies and materials, traffic control, and all other work required. 31 Additional Special Off-Duty Police Officers as requested by the Officer-in-Charge. 32 Utility company invoice for temporary or permanent relocation of utilities and appurtenances not shown on plans but conflict with the installation of project improvements. 33 Public Relations 1 Allowance* \$ 50,000	
Officers as requested by the Officer-in-Charge. 1	0,000.00
temporary or permanent relocation of utilities and appurtenances not shown on plans but conflict with the installation of project improvements. 33 Public Relations 1 Allowance* \$ 40,000 \$ 40. 34 Additional Traffic Control Devices as requested by the Officer-in-Charge. 35 Utility work for repair/replacement of underground pipes not indicated in the design plans, including but not being limited to sewer laterals and cleanouts, all required work, in place complete. 36 Additional utility work, including excavation and backfill, crushed rock fill and filter fabric, or CLSM/LWCC, as directed by the Project Manager, pipes and materials, in place complete.	0,000
Additional Traffic Control Devices as requested by the Officer-in-Charge. 1 Allowance* \$ 25,000 \$ 25,	0,000
as requested by the Officer-in- Charge. 1	0,000
of underground pipes not indicated in the design plans, including but not being limited to sewer laterals and cleanouts, all required work, in place complete. 36 Additional utility work, including excavation and backfill, crushed rock fill and filter fabric, or CLSM/LWCC, as directed by the Project Manager, pipes and materials, in place complete.	5,000
excavation and backfill, crushed rock fill and filter fabric, or CLSM/LWCC, as directed by the Project Manager, pipes and materials, in place complete.	,500,000
* The unused portions of Allowance items shall remain with DHHI upon completion of the project. The Co	0,000
shall not make a claim in the event DHHL chooses to delete any Allowance items from the Contract.	Contractor

TOTAL SUM BID = _	OTAL SUM BID = EIGHT MILLION FIVE HUNDRED SIXTY-TWO THOUSAND					
FIVE HUNDRED SIXTY	' AND NO/100	Dollars (\$ 8,562,560.00).			

The prices herein for the above items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary, inclusive or exclusive of general excise tax to install or to construct these items in place complete and in accordance with the plans and specifications contained in this IFB.

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before Three Hundred Sixty-Five (365) calendar days after receiving written Notice to Proceed, subject to extensions, as may be granted.

APPRENTICESHIP AGREEMENT PREFERENCE

Hawai'i Revised Statutes (HRS) § 103-55.6 provides for a Hawai'i Apprenticeship Preference for public works contracts having an estimated value of \$250,000.00 or more. The preference shall be in the form of a 5% bid adjustment applied to the bidder's amount for bidders that are parties to apprenticeship agreements. The estimated value of this public works contract is \$250,000.00 or more and the apprenticeship agreement preference **shall** apply.

To be eligible for the preference, the bidder shall:

- 1. Be a party to an apprenticeship agreement registered with the DLIR at the time the bid is made for each apprenticeable trade the bidder will employ to construct the public works project for which the bid is being made.
 - a. The apprenticeship agreement shall be registered and conform to the requirements of HRS Chapter 372.
 - b. Subcontractors do not have to be a party to an apprenticeship agreement for the bidder to obtain the preference.
 - c. The bidder is not required to have apprentices in its employ at the time the bid is submitted to qualify for the preference.
 - d. If a bidder's employee is multi-skilled and able to perform work in more than one trade (for example, a project requires a carpenter and a laborer, and the employee is a carpenter, but is also able to perform the work of a laborer), the bidder need only be a party to the carpenter's apprenticeship agreement and does not need to be a party to the laborer's apprenticeship agreement to qualify for the preference. (In the example, the bidder is not "employing" a laborer, only a carpenter, and so only needs to be a party to the carpenter's apprenticeship agreement.).
 - e. Qualification for the preference is given on a project-by-project basis and depends upon the specific offer for a specific project. A bidder's employees may vary from project to project and may qualify for the preference on one project but may not qualify on another project (For example, on one project, if the bidder only employs carpenters to perform work in the carpentry and labor trades, then the bidder only needs to be a party to the carpenter's apprenticeship agreement to qualify for the preference. However, on another project if the same bidder employs both carpenters and laborers, then the bidder will not qualify for the preference if the bidder is only a party to the carpenter's apprenticeship agreement and not the laborer's apprenticeship agreement.).
- 2. State the trades the bidder will employ to perform the work;

- 3. For each trade to be employed to perform the work, the bidder shall submit a completed signed original CERTIFICATION OF BIDDER'S PARTICIPATION IN APPROVED APPRENTICESHIP PROGRAM UNDER ACT 17 (Certification Form 1) verifying the participation in an apprenticeship program registered with the State Department of Labor and Industrial Relations (DLIR);
- 4. The *Certification Form 1* shall be authorized by an apprenticeship sponsor of the DLIR list of registered apprenticeship programs. The authorization shall be an original signature by an authorized official of the apprenticeship sponsor; and
- 5. The completed *Certification Form 1* for each trade must be submitted by the bidder with the offer. A facsimile or copy is acceptable to be submitted with the offer; however, the completed **signed original** must be submitted within five (5) working days of the due date of the offer. If the signed original is not received within this timeframe, the preference may be denied. Previous certifications shall not apply.

Failure to comply with ALL of the conditions noted above, without exception, shall disqualify the Bidder from qualifying for, and thus receiving, benefit of the Hawai'i Apprenticeship Preference.

The Certification Form 1 and the List of Construction Trades in Registered Apprenticeship Programs is available on the DLIR website at: http://labor.hawaii.gov/wdd/.

Upon receiving *Certification Form 1*, DHHL will verify with DLIR that the apprenticeship program is on the list of apprenticeship programs registered with the DLIR. If the program(s) are not confirmed by the DLIR, the bidder will not qualify for the preference.

If the bidder is certified to participate in an apprenticeship program for each trade which will be employed by the bidder for the project, a preference will be applied to decrease the bidder's total bid amount by five per cent (5%) for evaluation purposes.

Should the bidder qualify for other preferences, all applicable preferences shall be applied to the bid amount.

While the Hawai'i Apprenticeship Agreement Preference will be taken into consideration to determine the low bidder, the contract awarded shall be the original bid amount, exclusive of any preferences. The preference is only for evaluation purposes.

The bidder hereby certifies that it will employ the following apprenticeable trades to perform the work for this project:

LIST OF APPRENTICEABLE TRADES TO BE EMPLOYED				
TRADE	APPRENTICESHIP PROGRAM SPONSOR			
Craft Laborer	Steven Hoke			
Construction Heavy Equipment Operator	Michael Akau			

(Add additional sheets if necessary)

ALL JOINT CONTRACTORS OR SUBCONTRACTORS TO BE ENGAGED ON THIS PROJECT

The Bidder certifies that the following is a complete listing of all joint Contractors or Subcontractors covered under Chapter 444, Hawai'i Revised Statutes (HRS), who will be engaged by the Bidder on this project to perform the nature and scope of work indicated pursuant to Section 103D-302, HRS, and understands that failure to comply with this requirement shall be just cause for rejection of the bid.

The Bidder further understands that only those joint Contractors or Subcontractors listed shall be allowed to perform work on this project and that all other work necessary shall be performed by the Bidder with his own employees. If no joint Contractor or Subcontractor is listed, it shall be construed that all of the work shall be performed by the Bidder with his own employees.

The Bidders must be sure that they possess and that the Subcontractors listed in the bid possess all the necessary licenses needed to perform the work for this project. The bidder shall be solely responsible for assuring that all the specialty licenses required to perform the work are covered in his bid.

The Bidder shall include the license number of the joint Contractors or Subcontractors listed below. Failure to provide the correct names and license numbers as registered with the Contractor's Licensing Board may cause rejection of the bid submitted.

Complete Firm Name of Joint	License	Hawai'i Tax ID	Nature and Scope of Work
Contractor or Subcontractor	Number	Number	to be Performed
Pacific Conc. Cutting & Coring, Inc.	ABC-24013	GE-007-560-8064-01	Sawcutting
Simmons Steel Corporation	C-25707	GE-138-318-8480-01	Reinforcing Steel
Road Builders Corporation	AC-14126	GE-007-985-1776-01	A.C. Paving
GP Roadway Solutions, Inc.	AC-10998	GE-106-850-3040-01	Pavement Striping & Markings
Zelinsky Company, Inc.	C-20440	GE-163-907-9936-01	Epoxy Coating & Rehabilitation
Hawaiian Water & Chlorination, Inc.	C-2756	GE-166-238-0032-01	Chlorination
Mocon Corporation	AC-29387	GE-161-579-8272-01	CCTV Inspection
Pacific Pump & Power	C-32223	GE-092-500-3776-01	Sewer By-Pass

(Add additional sheets if necessary)

METHOD OF AWARD

Bidder is required to bid on the entire project. The low bidder shall be determined by the procedures outlined in items 1) through 4) below:

- 1) Prior to opening of bids, the State will determine the amount of funds available for the project. This amount will be designated the "control amount". The control amount shall be announced at, and prior to the opening of bids.
- 2) The Base Bid and Alternate, if any, of each Bidder will be adjusted to reflect the applicable preferences in accordance with Chapter 103D, HRS. The Alternate, if any, will then be added to the Base Bid and compared with the control amount.
- 3) The low bidder shall be the Bidder having the lowest aggregate amount, within the control amount (after application of the various preferences), for the Base Bid plus the Alternate, if any.
- 4) If adding the Alternate, if any, would make the aggregate amount exceed the control amount for all Bidders, the low bidder shall be the Bidder having the lowest Base Bid after application of the various preferences.

It is further understood and agreed that:

- 1) The Chairman reserves the right to reject any and/or all bids and waive any defects when, in his opinion, such rejection or waiver will be in the best interest of the State.
- 2) After determining the low bidder, an award may be made either on the amount of the Base Bid alone, or including the Alternate (exclusive of preferences), if:
 - a. It is in the best interest of the State:
 - b. Funds are available at time of the award; and
 - c. The combination of the Base Bid plus Alternate does not change the apparent low bidder.
- 3) In the event the Base Bid for all Bidders exceed the control amount, the Chairman reserves the right to negotiate with the lowest responsible and responsive bidder to award a contract within available funds.
- 4) In the event the award is made for the Base Bid alone, the Chairman reserves the right to amend the contract at a later date to include the Alternate should funds subsequently become available.

OTHER CONDITIONS

- 1) The liquidated damages per working day for failure to complete the work on time have been determined and are noted in the Special Conditions of the sample contract.
- 2) By submitting this bid, the undersigned is declaring that his firm has not been assisted or represented on this matter by an individual who has, in a State capacity, been involved in the subject matter of this contract in the past one (1) year.
- 3) By submitting this bid, the undersigned is declaring that Bidder's own organization will perform at least twenty percent (20%) of the contractor's work. For the purposes of this section, the Contractor's work is defined as: direct cost labor for contractor's forces; direct cost materials installed by the contractor's direct cost labor force; direct cost equipment, either owned or leased, used by the contractor's direct cost labor force; and field overhead cost to include: field supervision, field office trailer (if any), field office equipment and supplies, etc.
- 4) Upon the acceptance of the bid by the Chairman, the undersigned must enter into and execute a contract for the same and furnish a Performance and Payment Bond, as required by law. These bonds shall conform to the provisions of Sections 103D-324 and 325, HRS, and any law applicable thereto.
- 5) The quantities given herewith are approximate only and are subject to increase or decrease.
- The estimated quantities shown for items for which a UNIT PRICE is asked in this bid are only for the purpose of comparing on a uniform basis bids offered for the work under this contract. No claim shall be filed for anticipated profit or loss because of any difference between the quantities of the various classes of work done or the materials and equipment actually installed and the said estimated quantities. Payment on UNIT PRICE items will be made only for the actual number of units incorporated into the finished project at the contract UNIT PRICE.
- 7) If the product of the UNIT PRICE BID and the number of units does not equal the total amount stated by the undersigned in the Bid for any item, it will be assumed that the error was made in computing the total amount. For the purpose of determining the lowest Bidder, the stated UNIT PRICE alone will be considered as representing the Bidder's intention and the total amount bid on such items shall be considered to be the amount arrived at by multiplying the UNIT PRICE by the number of units.
- 8) Certification for Safety and Health Programs for Bids in Excess of \$100,000. In accordance with Sections 103D-327 and 396-18, HRS, by submitting this bid, the undersigned certifies that his firm will have a written Safety and Health Plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the State Department of Labor and Industrial Relations, Occupational, Safety and Health Division.

9)	Any contract arising out of this offer is subject to the approval of the State Department of the Attorney General as to form, and to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.						

Receipt of the follow receipt indicated belo	w:	the Department is acknowledged by the date(s) of				
	Date	Date				
Addendum No. 1	11/23/2022	Addendum No. 5				
Addendum No. 2	12/05/2022	Addendum No. 6				
Addendum No. 3		Addendum No. 7				
Addendum No. 4		Addendum No. 8				
It is understood that any obligation under	•	uch addendum shall not relieve the Contractor from				
Bid Security in the an	nount of: 5%	of Bid Amount				
		DOLLARS (\$)				
as required by law, is	enclosed herewith in th	ne form of:				
() Lega () Cash () Cert	ety Bond (*1) full Tender (*2) full rier's Check (*3) full cate of Deposit (*3) full check (*3)	() Official Check (*3) () Share Certificate (*3) () Teller's Check (*3) () Treasurer's Check (*3)				
		Respectfully submitted,				
		Koga Engineering & Construction, Inc.				
		Name of Company, Joint Venture or Partnership				
		ABC - 6826 License No.				
		By Mrss Signature (*4)				
		Title: Russell Inouye - President				
		Date: December 13, 2022				
		Address: P.O. Box 31289				
		Honolulu, Hawaii 96820				
		Telephone No.: (808) 845-7829				
West O'ahu Sewer Im	nprovements –	D11020 F				

IF A CORPORATION, AFFIX CORPORATE SEAL TO SIGNATURE.

THIS BID FORM MAY NOT BE ALTERED AND BIDDERS MAY NOT QUALIFY OR CONDITION THEIR BIDS IN ANY WAY.

PLEASE FILL OUT THE ATTACHED CERTIFICATE OF RESOLUTION GIVING EVIDENCE OF THE AUTHORITY OF THIS OFFICER TO SUBMIT BIDS ON BEHALF OF THE COMPANY.

NOTES:

- *1. Surety bond underwritten by a company licensed to issue bonds in this State;
- *2. Legal tender; or
- *3. A certificate of deposit; share certificate; or cashier's, treasurer's, teller's, or official check accepted by, and payable on demand to the State by a bank, a savings institution, or credit union insured by the Federal Deposit Insurance Corporation of the National Credit Union Administration.
 - A. These instruments may be utilized only to a maximum of \$100,000.
 - B. If the required security or bond amount totals over \$100,000, more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be accepted.
- *4. Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company, and also the names and residence addresses of all officers of the Company.
- *5. Fill in all blank spaces with information asked for or bid may be invalidated. <u>BID MUST BE INTACT; MISSING PAGES MAY INVALIDATE YOUR BID.</u>



I, Carol S. Koga, Secretary/Treasurer of Koga Engineering & Construction, Inc., a Hawaii Corporation, do hereby certify that the following is a full, true, and correct copy of a resolution duly adopted by the Board of Directors of said Corporation, at its meeting held at the office of the Corporation, 669 Ahua Street, Honolulu, Hawaii on the 9th day of October 1973, at which time a quorum was present and acting throughout; and that said Resolution has not been modified, amended or rescinded and continues in full force and effect:

"RESOLVED that any individual at the time holding the position of President, Vice-President, Secretary/Treasurer be, and each of them hereby is, authorized to execute on behalf of the Corporation, any bid, proposal of contract for the sale or rental of the products of the Corporation or for services to be performed by the Corporation, and to execute any bond required by any such bid, proposal or contract with the United States Government or the State of Hawaii, or the City & County of Honolulu, or any County or Municipal Government of said State, or any department or sub-division of any of them."

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Koga Engineering & Construction, Inc., this 13th day of December, 2022.

Carrel J. Programmer
Secretary/Treasurer

President: Russell E. Inouye – 1356 Ala Puumalu St. – Honolulu, HI 96818

Vice President: Lori N. H. Isara – 2736 Henry Street – Honolulu, HI 96817 Vice-President: Gregg Ichimura – 5448 Opihi St. – Honolulu, HI 96821 Vice-President: Garett Ichimura – 409 Kiholo St. – Honolulu, HI 96821 Sec/Treasurer:

Carol S. Koga - 1040 Lunalilo Street – Honolulu, HI 96822



STATE OF HAWAII STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

Vendor Name:

KOGA ENGINEERING & CONSTRUCTION, INC.

DBA/Trade Name:

KOGA ENGINEERING & CONSTRUCTION, INC.

Issue Date:

12/01/2022

Status:

Compliant

Hawaii Tax#:

20295176-01

New Hawaii Tax#:

GE-1675476992-01

FEIN/SSN#:

XX-XXX5292

UI#:

XXXXXX5279

DCCA FILE#:

25306

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
8821	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	A status determination has not yet been made
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

EXHIBIT A

SURETY [BID] [PROPOSAL] BOND (11/17/98)

	Bond No
KNOW TO ALL BY THE	SE PRESENTS:
That we,	Koga Engineering & Construction, Inc.
	(Full Name or Legal Title of Offeror)
as Offeror, hereinafter	called Principal, and _Travelers Casualty and Surety Company of America,
	(Name of Bonding Company)
as Surety, hereinafter	called Surety, a corporation authorized to transact business as a Surety State of Hawai'i,
in the State of Hawai'i,	are held and firmly bound unto Department of Hawaiian Home Lands,
as Owner, hereinafter	(State/County Entity) called Owner, in the penal sum of
	Five Percent (5%) of Bid Amount
	(Required Amount of Bid Security)
which sum well and tre), lawful money of the United States of America, for the payment of uly to be made, the said Principal and the said Surety bind ourselves, dministrators, successors and assigns, jointly and severally, firmly by
WHEREAS:	
The Principal ha	as submitted an offer for <u>WEST O'AHU SEWER IMPROVEMENTS – WAI'ANAE</u>
SUBDIVISION, WAI'ANAE,	OʻAHU, HAWAIʻI, T.M.K. (1) 8-5-30:52-54, 88-99, & 111-125, (1) 8-5-31:13-25, 7-38, (1) 8-5-033:1-3, 35, 113-117, & 130-134, IFB No.: IFB-22-HHL-001

NOW, THEREFORE:

The condition of this obligation is such that if the Owner shall reject said offer, or in the alternate, accept the offer of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such offer, and give such bond or bonds as may be specified in the solicitation or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof as specified in the solicitation then this obligation shall be null and void, otherwise to remain in full force and effect.

(Project by Number and Brief Description)

Russell Inouye, President
Title

(Seal) Travelers Casualty and Surety Company of America
Name of Surety

Roland R. Eugenio, Attorney-in-Fact

Title

Signature



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Jason Kott, John N. Bustard, Sean K. Spencer, Roland R. Eugenio, Shirley J. Pace, and Francis Wirt, of Honolulu, Hawaii, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or quaranteeing

bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.







State of Connecticut

City of Hartford ss

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of ANIMANIAN SURETLAND Attorney executed by said Companies, which remains in full force and effect.

Dated this

7th

day of December

CONN.

2022

HARTFORD, E CONN.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Altorney, please Valtus at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

CERTIFICATION OF BIDDER'S PARTICIPATION IN APPROVED APPRENTICESHIP PROGRAM UNDER ACT 17

Bidder's Identifying Information K.C.S.A. Extant.EDET.I.A. \$\frac{1}{Lol.SPELIAER} \frac{1}{Lol.SPELIATIONLol.} \frac{1}{Lol.SPELIATIONLol.} \frac{1}{Lol.SPELIATIONLol.} \frac{1}{Lol.SPELIATIONLol.} \frac{1}{Lol.SPELIATIONLol.} \frac{1}{Lol.SPELIATIONLol.} \frac{1}{Lol.SPELIATIONLol.ALC.} \frac{1}{Lol.SPELIAT
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IFB-12-HHL- E C. No. Enrolled (# of apprentices currently enrolled as of bidder's request date) 15 15 15 16 17 12 13 11 E. Title 17 17 17 18 11 11 11 11 11 12 13 14 15 15 16 17 17 18 18 19 18 19 19 10 10 10 11 11 11 11 12 13 14 15 15 16 17 17 17 18 18 19 19 19 19 19 19 19 19

Name of Apprenticeable Trade and Apprenticeship Sponsor must be the same as recorded in the List of Construction Trades in Registered Apprenticeship Programs that is posted on the State Department of Labor and Industrial Relations website.



CERTIFICATION OF BIDDER'S PARTICIPATION IN APPROVED APPRENTICESHIP PROGRAM UNDER ACT 17

A. Legal Business Name: B. Project Bid Title & Reference No.: West Oahu Sewe C. Contact Person's Name: Russell Inouye 1. Phone No.: 808-845-7829 II. Apprenticeable Trades To Be Employed* A. (List) 1. Construction Craft Laborer 2. 3. 4. 5. 6. 6. 6. 1 certify that the above information is accurate to the best of my knowledge result in criminal action. I give permission for outside sources to be contacted and Russell Inouye A. Name (Type) V. Apprenticeship Sponsor's Contact Information A. Training Coordinator's Name: Steven Hoke B. Address: 96-138 Farrington Highway, Pearl City, H. C. Phone No.: (808) 455-7979 V. Apprenticeship Program Sponsor's Certification I certify that the above information is accurate to the best of my knowledge in criminal action. I give permission for outside sources to be contacted a Francis Tau'a A. Name of Athberized Official Francis Tau'a A. Name of Athberized Official	
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Name of Apprenticeable Trade and Apprenticeship Sponsor must be the *same* as recorded in the List of Construction Trades in Registered Apprenticeship Programs that is posted on the State Department of Labor and Industrial Relations website.

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

Land Development Division

Date: ___11/23/2022

Addendum No1 to Invitation For Bids IFB-22-HHL-001	_				
West O'ahu Sewer Improvements – Wai'anae Subdivision					
Notice to All Prospective C	Offerors				
This addendum is hereby made a part of the contract Improvements – Wai'anae Subdivision, IFB-22-HHL-001 documents as detailed within this Addendum document.					
APPROVED:					
Stewart Matsunaga, Acting Administrator Land Development Division Department of Hawaiian Home Lands Please execute and immediately return the receipt below					
Lands via facsimile to: (808) 620-9299, Ms. Sara Okusara and E-mail to: sara.t.okuda@hawaii.gov.	da, Land Development Division, or				
Receipt of Addendum No. 1 for West O'ahu Sewer In IFB-22-HHL-001, is hereby acknowledged.	nprovements – Waiʻanae Subdivision,				
Signature: Annul M	President				
Print Name: Russell Inouye	Title				
Koga Engineering & Construction, Inc.	December 13, 2022				
Name of Firm/Company	Date				

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

Land Development Division

Date:	2
Addendum No to Invitation For IFB-22-HHL	Bids
West O'ahu Sewer Improvement	s – Wai'anae Subdivision
Notice to All Prospec	tive Offerors
This addendum is hereby made a part of the comprovements – Wai'anae Subdivision, IFB-22-HH documents as detailed within this Addendum documents	L-001, and it shall amend the said contrac
APPROVED:	
In	
Stewart Matsunaga, Acting Administrator Land Development Division Department of Hawaiian Home Lands	
Please execute and immediately return the receipt be Lands via facsimile to: (808) 620-9299, Ms. Sara scan and E-mail to: sara.t.okuda@hawaii.gov .	
Receipt of Addendum No. 2 for West O'ahu Sew IFB-22-HHL-001, is hereby acknowledged.	ver Improvements – Waiʻanae Subdivision
Signature: Kumu J	President
Print Name: Russell Inouye	Title
Koga Engineering & Construction, Inc.	December 13, 2022
Name of Firm/Company	Date