

2020 MAR 30 AM 9:27

Dept. of Hawaiian Home Land
Maui District Office

DEPARTMENT OF HAWAIIAN HOME LANDS

PULEHUNUI WASTEWATER SYSTEM

MAUI, HAWAII

IFB NO.: IFB-20-HHL-022

SEALED BID

Submitted by: ROJAC CONSTRUCTION, INC.

Address: 150 PAKANA STREET, WAILUKU, HI, 96793

Date: APRIL 30, 2020

Bid Package Envelope Cover

**STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS**

**{REVISED} BID OFFER FORM-
(ADDENDUM NO. 5)**

FOR

**PULEHUNUI WASTEWATER SYSTEM
MAUI, HAWAII**

IFB NO.: IFB-20-HHL-022

Chairman
Hawaiian Homes Commission
Department of Hawaiian Home Lands
91-5420 Kapolei Parkway
Kapolei, Hawaii 96707

The undersigned has carefully examined, read, and understands the terms and conditions in the Plans and Specifications, Special Conditions attached hereto, DHHL Construction General Conditions, and General Conditions specified in the Invitation for Bids (IFB) No. IFB-20-HHL-022. The State of Hawaii'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 hereby submits the following offer to perform the work for IFB No. IFB-20-HHL-022 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 Hawaii Revised Statutes (HRS) § 103-55.5.
3. In submitting this offer, the Offeror is not in violation of HRS Chapter 84, concerning prohibited State contracts.
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.

Date: 4/30/2020

The undersigned represents that it is: (Check ☐ one only)

☒ A **Hawaii business** incorporated or organized under the laws of the State of Hawaii; **OR**

- ☐ A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii, is or shall be registered at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division (DCCA-BREG) to do business in the State of Hawaii.

State of incorporation: Hawaii

Offeror is:

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Joint Venture ☐ Other: _____

Federal ID No.: 99-0321928

Hawaii General Excise Tax ID No.: GE 030-271-6928-01

Telephone No.: (808) 986-1105

Fax No.: (808) 986-1106

E-Mail Address.: aaron@rojamaui.com


Payment address (other than street address below)

150 PAKANA STREET, WAILUKU, HAWAII, 96793
(Street Address, City, State, Zip Code)

Business address

150 PAKANA STREET, WAILUKU, HAWAII, 96793
(Street Address, City, State, Zip Code)

Respectfully submitted:


Authorized (Original) Signature

Mirissa McCandless, President
Name and Title (Please Type or Print)

* ROJAC Construction, Inc.
Exact Legal Name 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:

The following bid is hereby submitted for IFB-20-HHL-022 for the Department of Hawaiian Home Lands.

PULEHUNUI WASTEWATER SYSTEM

The prices herein for the following items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary, including excavation and backfill, to install or to construct these items in place complete and in accordance with the plans and specifications with their intent and meaning for the following Total Sum Bid Base Bid (Phases A1, A2 and A3) and for the Additive Bid (Phase A4), should the Director decide to incorporate such Additive(s) into the contract, as itemized in the BID OFFER FORM. The general excise tax (GET) shall be inclusive in all bid items.

Item No.	BASE BID-PHASE A1	Unit Price	Total
A1.	DHHL NORTH PUMP STATION, SEWER LINE AND FORCE MAIN		
A1-1	Acres, Clearing and Grubbing, Including Debris Removal.		
	0.7 Ac	\$ <u>49,432.00</u>	\$ <u>34,602.40</u>
A1-2	Installation, Maintenance, Monitoring, and Removal of Erosion Control BMPs.		
	LS	LS	\$ <u>64,682.00</u>
A1-3	Excavation of Site.		
	270 CY	\$ <u>34.00</u>	\$ <u>9,180.00</u>
A1-4	Embankment of Site, Including Imported Borrow.		
	4,020 CY	\$ <u>14.00</u>	\$ <u>56,280.00</u>
A1-5	2-1/2" Asphalt Concrete Pavement (Mix V), in-place complete.		
	525 SY	\$ <u>54.00</u>	\$ <u>28,350.00</u>
A1-6	8" Aggregate Base Course, including preparation of subgrade, compaction and testing, in-place complete.		
	525 SY	\$ <u>32.00</u>	\$ <u>16,800.00</u>

A1-7	350 Lin. Ft., Horizontal Directional Drilling for 15" Ductile Iron Gravity Sewer, including erosion control BMPs, pipe, entrance pits, receiving holes and permitting, in-place complete.		
	LS	LS	\$ <u>633,505.00</u>
A1-8	275 Lin. Ft., Horizontal Directional Drilling for 10" Ductile Iron Force Main, including erosion control BMPs, pipe, entrance pits, receiving holes and permitting, in-place complete.		
	LS	LS	\$ <u>505,823.00</u>
A1-9	Lin. Ft., 15" PVC Gravity Sewer, including trench excavation, pipe bedding and backfill, and compaction testing, in-place complete.		
	440 LF	\$ <u>665.00</u>	\$ <u>292,600.00</u>
A1-10	10" Ductile Iron Force Main, including trench excavation, pipe bedding, backfill, compaction testing, restrained joints, conc. reaction blocks, and all fittings, in-place complete		
	470 LF	\$ <u>350.00</u>	\$ <u>164,500.00</u>
A1-11	Each, 48" Dia. Eccentric Cone Concrete Sewer Manhole (14-ft to 15.99-ft Deep), including excavation, backfill, frame and cover, in-place complete		
	1 EA	\$ <u>15,799.00</u>	\$ <u>15,799.00</u>
A1-12	48" Dia. Eccentric Cone Concrete Sewer Manhole (16-ft to 17.99-ft Deep), Including excavation, backfill, frame and cover, in-place complete.		
	1 EA	\$ <u>16,270.00</u>	\$ <u>16,270.00</u>
A1-13	48" Dia. Eccentric Cone Concrete Sewer Manhole (20-ft to 21.99-ft Deep), including excavation, backfill, frame and cover, in-place complete.		
	1 EA	\$ <u>23,537.00</u>	\$ <u>23,537.00</u>

A1-14	48" Dia. Eccentric Cone Concrete Sewer Manhole (22-ft to 23.99-ft Deep), including excavation, backfill, frame and cover, in-place complete.		
	1 EA	\$ <u>23,732.00</u>	\$ <u>23,732.00</u>
A1-15	48" Dia. Eccentric Cone Concrete Sewer Manhole (28-ft to 29.99-ft Deep), including excavation, backfill, frame and cover, in-place complete.		
	1 EA	\$ <u>33,622.00</u>	\$ <u>33,622.00</u>
A1-16	10'x4' CRM Overflow Weir, in-place complete.		
	1 EA	\$ <u>7,265.00</u>	\$ <u>7,265.00</u>
A1-17	6' High Chain Link Fence, in-place complete.		
	295 LF	\$ <u>72.00</u>	\$ <u>21,240.00</u>
A1-18	12' Wide Double Chain Link Gate, in-place complete.		
	1 EA	\$ <u>3,282.00</u>	\$ <u>3,282.00</u>
A1-19	8' High Chain Link Fence w/ barbed wire at top, in-place complete.		
	250 LF	\$ <u>90.00</u>	\$ <u>22,500.00</u>
A1-20	14' Wide Double Chain Link Gate w/ barbed wire at top, in-place complete.		
	1 EA	\$ <u>14,256.00</u>	\$ <u>14,256.00</u>
A1-21	4" Pipe Bollards, in-place complete.		
	9 EA	\$ <u>1,176.00</u>	\$ <u>10,584.00</u>
A1-22	Structural excavation and backfill for submersible pump station.		
	LS	LS	\$ <u>52,012.00</u>
A1-23	Precast concrete wet well and valve box and access hatches, in-place complete.		
	LS	LS	\$ <u>103,434.00</u>

A1-24	Epoxy coating of interior of wet well.		
	LS	LS	\$ <u>89,681.00</u>
A1-25	Submersible pump, controls, level elements, pump slide and electrical cables, in-place complete.		
	LS	LS	\$ <u>501,161.00</u>
A1-26	Pump station piping, gate valves, ball check valves, surge valves, piping and all fittings, in-place complete.		
	LS	LS	\$ <u>265,822.00</u>
A1-27	On-site electrical work, including all conduits, wires, handholes, telephone dialer, starters, onsite lighting, in-place complete.		
	LS	LS	\$ <u>867,880.00</u>
A1-28	Pump Station Testing		
	LS	LS	\$ <u>42,527.00</u>
A1-29	Pressure Test and CCTV Inspection for Sewer Main. Pressure/Hydro Test for Force Main.		
	LS	LS	\$ <u>6,016.00</u>
	SUBTOTAL (A1-1 – A1-29):		\$ <u>3,926,942.40</u>

Item No.	BASE BID-PHASE A2	Unit Price	Total
A2.	DLNR GRAVITY SEWER		
A2-1	Traffic Control for entrance/exit within Hawaii Air National Guard property.		
	LS	LS	\$ <u>3,731.00</u>

A2-2	50 Lin. Ft., Horizontal Directional Drilling for 12" PVC Gravity Sewer, including erosion control BMPs, pipe, entrance pits, receiving holes and permitting, in-place complete.		
	LS	LS	\$ <u>113,446.00</u>
A2-3	Lin. Ft., 8" PVC Gravity Sewer, including trench excavation, pipe bedding and backfill, compaction testing, in-place complete.		
	500 LF	\$ <u>307.00</u>	\$ <u>153,500.00</u>
A2-4	12" PVC Gravity Sewer, including trench excavation, pipe bedding and backfill, compaction testing, in-place complete.		
	3,100 LF	\$ <u>456.00</u>	\$ <u>1,413,600.00</u>
A2-5	48" Dia. Eccentric Cone Concrete Sewer Manhole (8-ft to 9.99-ft deep), including excavation, backfill, frame and cover, in-place complete.		
	2 EA	\$ <u>10,040.00</u>	\$ <u>20,080.00</u>
A2-6	48" Dia. Eccentric Cone Concrete Sewer Manhole (10-ft to 11.99-ft deep), including excavation, backfill, frame and cover, in-place complete.		
	11 EA	\$ <u>10,230.00</u>	\$ <u>112,530.00</u>
A2-7	48" Dia. Eccentric Cone Concrete Sewer Manhole (12-ft to 13.99-ft deep), including excavation, backfill, frame and cover, in-place complete.		
	3 EA	\$ <u>10,631.00</u>	\$ <u>31,893.00</u>
A2-8	Pressure Test and CCTV Inspection for Sewer.		
	LS	LS	\$ <u>16,751.00</u>
	SUBTOTAL (A2-1 – A2-8):		\$ <u>1,865,531.00</u>

Item No.	BASE BID-PHASE A3	Unit Price	Total
A3.	10" AND 4" FORCEMAINS & WWTP ACCESS ROAD		
A3-1	Acres, Clearing and grubbing, including debris removal.		
	7.6 Ac	\$ <u>25,663.00</u>	\$ <u>195,038.80</u>
A3-2	Installation, Maintenance, Monitoring and Removal of Erosion Control and BMPs.		
	LS	LS	\$ <u>380,992.00</u>
A3-3	Traffic Control.		
	LS	LS	\$ <u>3,119.00</u>
A3-4	Excavation of Site.		
	9,230 CY	\$ <u>53.00</u>	\$ <u>489,190.00</u>
A3-5	Embankment of Site, including imported borrow.		
	2,160 CY	\$ <u>31.00</u>	\$ <u>66,960.00</u>
A3-6	120 Lin. Ft., Horizontal Directional Drilling for 10" Ductile Iron Force Main, including erosion control BMPs, pipe, entrance pits, receiving holes and permitting, in-place complete.		
	LS	LS	\$ <u>227,284.00</u>
A3-7	4" Ductile Iron Force Main, including trench excavation, pipe bedding, backfill, compaction testing, restrained joints, conc. reaction blocks, and all fittings, in-place complete.		
	5,870 LF	\$ <u>NIC</u>	\$ <u>NIC</u>
A3-8	10" Ductile Iron Force Main, including trench excavation, pipe bedding, backfill, compaction testing, restrained joints, conc. reaction blocks, and all fittings, in-place complete.		
	9,510 LF	\$ <u>156.00</u>	\$ <u>1,483,560.00</u>

A3-9	2-1/2" Asphalt Concrete Pavement (Mix V), including asphalt concrete roadside swale, in-place complete.		
	17,370 SY	\$ <u>20.00</u>	\$ <u>347,400.00</u>
A3-10	8" Aggregate Base Course, including preparation of subgrade, compaction and testing, in-place complete.		
	14,930 SY	\$ <u>28.00</u>	\$ <u>418,040.00</u>
A3-11	10" Aggregate Base Course, including preparation of subgrade, compaction and testing, in-place complete.		
	2,440 SY	\$ <u>33.00</u>	\$ <u>80,520.00</u>
A3-12	6' High Chain Link Fence, in-place complete.		
	2,020 LF	\$ <u>72.00</u>	\$ <u>145,440.00</u>
A3-13	12' Wide Double Chain Link Gate, in-place complete.		
	5 EA	\$ <u>3,215.00</u>	\$ <u>16,075.00</u>
A3-14	Pipe Gate, in-place complete.		
	1 EA	\$ <u>10,565.00</u>	\$ <u>10,565.00</u>
A3-15	10' x 4' CRM Overflow Weir, in-place complete.		
	5 EA	\$ <u>12,922.00</u>	\$ <u>64,610.00</u>
A3-16	Pressure/Hydro Test for Force Main.		
	LS	LS	\$ <u>7,290.00</u>
	SUBTOTAL (A3-1 – A3-16):		\$ <u>3,936,083.80</u>

<u>Item No.</u>	BASE BID ALLOWANCES	<u>Unit Price</u>	<u>Total</u>
A-1	Mobilization/Demobilization		
	ALLOWANCE	ALLOW	<u>\$ 200,000</u>
A-2	Geotechnical Monitoring		
	ALLOWANCE	ALLOW	<u>\$ 99,000</u>
A-3	Archeological Monitoring		
	ALLOWANCE	ALLOW	<u>\$ 106,000</u>
A-4	Permit Fees		
	ALLOWANCE	ALLOW	<u>\$ 92,000</u>
A-5	Off-site Power Base Bid Phases A1 and A3 (Maui Electric Company)		
	ALLOWANCE	ALLOW	<u>\$ 1,691,000</u>
A-6	Unforeseen Circumstances		
	ALLOWANCE	ALLOW	<u>\$1,177,000</u>
	SUBTOTAL BASE BID ALLOWANCES:		\$ <u>3,365,000</u>
	TOTAL SUM BASE BID INCLUDING ALLOWANCES:		\$ <u>13,093,557.20</u>

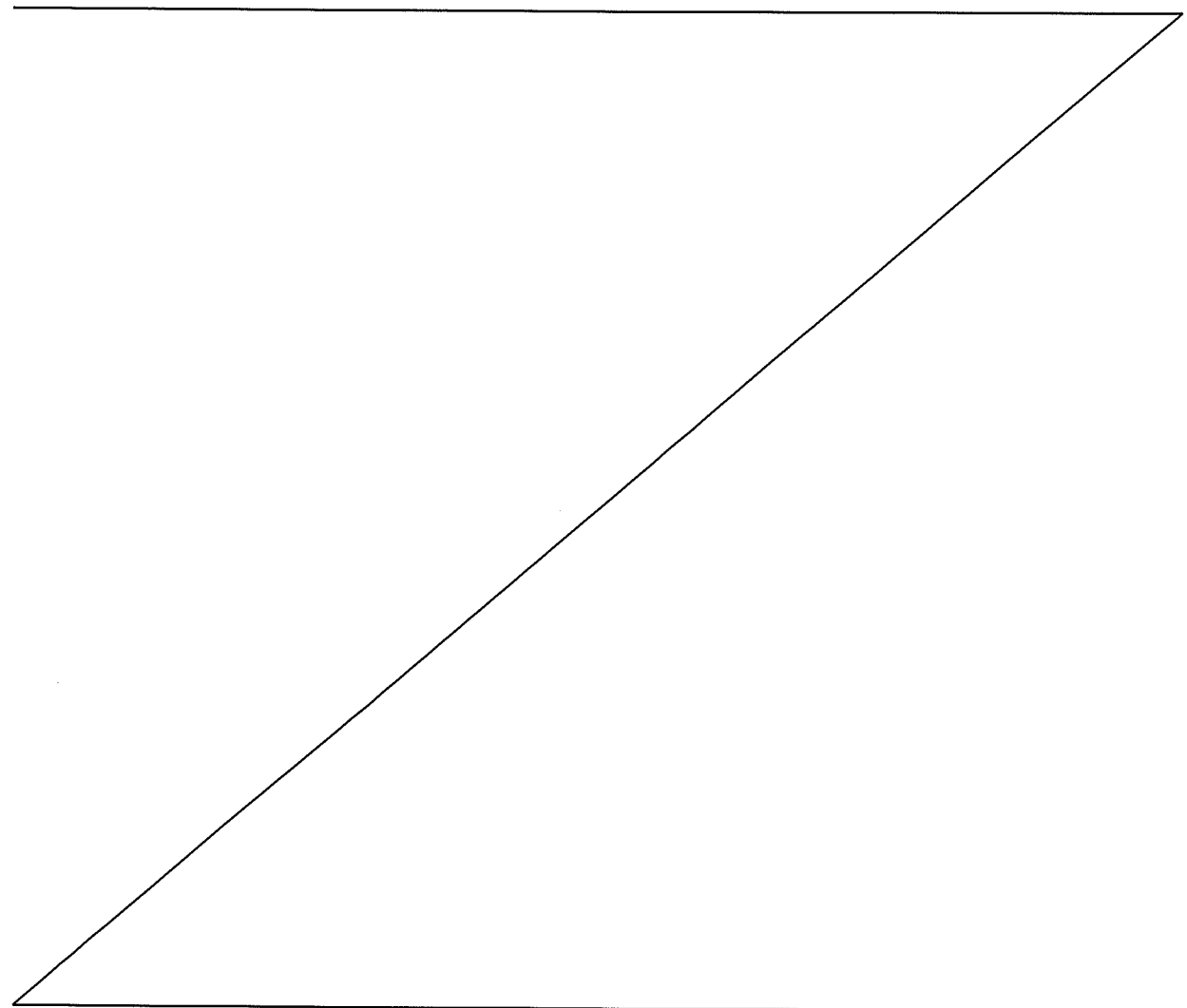
Item No.	ADDITIVE BID-PHASE A4	Unit Price	Total
<u>A4.</u>	DHHL SOUTH PUMP STATION		
A4-1	Clearing and Grubbing, Including Debris Removal.		
	0.3 ACRE	\$ <u>17,610.00</u>	\$ <u>5,283.00</u>
A4-2	Installation, Maintenance, Monitoring and Removal of Erosion Control BMPs		
	LS	LS	\$ <u>61,471.00</u>
A4-3	Embankment of Site, including imported borrow.		
	1,100 CY	\$ <u>46.00</u>	\$ <u>50,600.00</u>
A4-4	2-1/2" Asphalt Concrete Pavement (Mix V), in-place complete.		
	310 SY	\$ <u>66.00</u>	\$ <u>20,460.00</u>
A4-5	8" Aggregate Base Course, including preparation of subgrade, compaction and testing, in-place complete.		
	310 SY	\$ <u>28.00</u>	\$ <u>8,680.00</u>
A4-6	8" PVC Gravity Sewer, including trench excavation, pipe bedding and backfill, compaction testing, in-place complete.		
	115 LF	\$ <u>7,221.00</u>	\$ <u>830,415.00</u>
A4-7	4" Ductile Iron Force Main, including trench excavation, pipe bedding, backfill, compaction testing, restrained joints, conc. reaction blocks, and all fittings, in-place complete.		
	310 LF	\$ <u>113.00</u>	\$ <u>35,030.00</u>
A4-8	48" Dia. Eccentric Cone Concrete Sewer Manhole (26-ft to 27.99-ft Deep), including excavation, backfill, frame and cover, in-place complete.		
	1 EA	\$ <u>330,547.00</u>	\$ <u>330,547.00</u>

A4-9	48" Dia. Eccentric Cone Concrete Sewer Manhole (32-ft to 33.99-ft Deep), including excavation, backfill, frame and cover, in-place complete.		
	1 EA	\$ <u>355,538.00</u>	\$ <u>355,538.00</u>
A4-10	8' High Chain Link Fence w/ barbed wire at top, in-place complete.		
	180 LF	\$ <u>136.00</u>	\$ <u>24,480.00</u>
A4-11	14' Wide Double Chain Link Gate w/ barbed wire at top, in-place complete.		
	1 EA	\$ <u>5080.00</u>	\$ <u>5,080.00</u>
A4-12	4" Pipe Bollards, in-place complete.		
	12 EA	\$ <u>930.00</u>	\$ <u>11,160.00</u>
A4-13	Structural excavation and backfill for submersible pump station.		
	LS	LS	\$ <u>446,182.00</u>
A4-14	Precast concrete wet well with access hatch, and concrete piping pad, in-place complete.		
	LS	LS	\$ <u>56,123.00</u>
A4-15	Epoxy coating of interior of wet well.		
	LS	LS	\$ <u>85,267.00</u>
A4-16	Submersible pumps, pump controls, level elements, pump slides and electrical cables, in-place complete.		
	LS	LS	\$ <u>356,944.00</u>
A4-17	Pump station piping, gate valves, ball check valves, surge valves, piping and all fittings, in-place complete.		
	LS	LS	\$ <u>197,722.00</u>

A4-18	On-site electrical work including all conduits, wires, handholes, telephone dialer, starters, on-site lighting, in-place complete.		
	LS	LS	\$ <u>473,795.00</u>
A4-19	Pump Station Testing.		
	LS	LS	\$ <u>44,700.00</u>
A4-20	Pressure Test and CCTV Inspection for Sewer Main. Pressure/Hydro Test for Force Main.		
	LS	LS	\$ <u>2,330.00</u>
	ALLOWANCES		
A4-21	Mobilization/Demobilization		
	LS	LS	\$ 20,000
A4-22	Geotechnical Monitoring		
	LS	LS	\$ 6,800
A4-23	Archeological Monitoring		
	LS	LS	\$ 4,900
A4-24	Offsite Power (Maui Electric Company)		
	LS	LS	\$ 58,000
A4-25	Permit Fees		
	LS	LS	\$ 10,900
A4-26	Unforeseen Circumstances		
	LS	LS	\$ 75,000
	TOTAL ADDITIVE BID A4 (A4-1 – A4-26):		\$ <u>3,577,407.60</u>

Item No.	ADDITIVE BID-PHASE A5	Unit Price	Total
A5.	2" WATERLINE <i>{PHASE DELETED}</i>	Nic	Nic

Item No.	PHASE B	Unit Price	Total
B.	REGIONAL WWTP <i>{PHASE DELETED}</i>	Nic	Nic



RECAPITULATION:

BASE BID

SUBTOTAL PHASE A1: \$ 3,926,942.40
SUBTOTAL PHASE A2: \$ 1,865,531.00
SUBTOTAL PHASE A3: \$ 3,936,083.80
SUBTOTAL BASE BID ALLOWANCES: \$ 3,365,000

TOTAL SUM BASE BID

(A1+A2+A3+ALLOWANCES): \$ 13,093,557.20

ADDITIVE BID

SUBTOTAL PHASE A4: \$ 3,577,407.00

TOTAL SUM BASE BID = Thirteen Million Ninety Three Thousand
Five Hundred Fifty Seven & 20/100 Dollars (\$ 13,093,557.20).

TOTAL SUM ADDITIVE BID PHASE A4= Three Million Five Hundred
Seventy Seven Thousand Four Hundred Seven Dollars (\$ 3,577,407.00).

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

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before Thirty (30) Months (911 calendar days) after receiving written Notice to Proceed, subject to extensions, as may be granted.

HAWAII PRODUCTS PREFERENCE

In accordance with HRS §103D-1002, the Hawaii products preference is applicable to this solicitation. Hawaii Products [are / may be] available for those items noted on the offer form. The Hawaii products list is currently available on the SPO webpage at: <http://spo.hawaii.gov/vendors/hawaii-product-preferences/>.

Offeror submitting a Hawaii Product (HP) shall identify the HP on the solicitation offer page(s). Any person desiring a Hawaii product preference shall have the product(s) certified and qualified if not currently on the Hawaii products list, prior to the deadline for receipt of offer(s) specified in the procurement notice and solicitation. The responsibility for certification and qualification shall rest upon the person requesting the preference.

Persons desiring to qualify their product(s) not currently on the Hawaii product list shall complete form SPO-038, *Certification for Hawaii Product Preference* and submit to the Procurement Officer issuing the solicitation (IFB or RFP), and provide all additional information required by the Procurement Officer. For each product, one form shall be completed and submitted (i.e. 3 products should have 3 separate forms completed). Form SPO-038 is available on the SPO webpage at <http://spo.hawaii.gov/all-forms/>. The manufacturers and producers must complete and submit SPO-38 to DHHL. The form must be received no later than the date and time specified in the Instructions for Bid Submittal's 'IFB Schedule'. Submittal by facsimile to: (808) 620-9299 is acceptable. SPO-38s received and approved by DHHL in relation to this solicitation as additional certified and qualified Hawaii products will be published via addendum.

Bidders may claim a Hawaii product preference for products that it manufactures or produces with its own workforce and equipment. The SPO-38, *Certification for Hawaii Product Preference*, must be submitted in accordance with the procedures described above in order for Bidder to claim a Hawaii product preference for such Hawaii products Bidder intends to use in this work.

When a solicitation contains both HP and non-HP, then for the purpose of selecting the lowest bid or purchase price only, the price offered for a HP item shall be decreased by subtracting 10% for the class I or 15% for the class II HP items offered, respectively. The lowest total offer, taking the preference into consideration, shall be awarded the contract unless the offer provides for additional award criteria. The contract amount of any contract awarded, however, shall be the amount of the price offered, exclusive of the preferences.

Change in Availability of Hawaii product. In the event of any change that materially alters the offeror's ability to supply Hawaii products, the offeror shall notify the procurement officer in writing no later than five working days from when the offeror knows of the change and the parties shall enter into discussions for the purposes of revising the contract or terminating the contract for convenience.

SCHEDULE OF ACCEPTABLE HAWAII PRODUCTS AND DESIGNATION OF HAWAII PRODUCTS TO BE USED			
ACCEPTABLE HAWAII PRODUCTS		HAWAII PRODUCTS TO BE USED Cost FOB Jobsite, Unloaded Including Applicable General Excise and Use Taxes	
Description	Manufacturer	Base Bid	Additive Alternate
Asphalt Products Mix V	Maui Asphalt X-IV, LLC	\$ <u>294,920.00</u>	\$ <u>9,260.00</u>
Asphalt Products SS-1H	Walker-Moody dba Seal Master	\$ <u>13,590.00</u>	\$ <u>1,830.00</u>
Concrete Products Concrete Precasts	Walker Industries	\$ <u>215,889.07</u>	\$ <u>38,793.00</u>
Aggregate Products	Hawaiian Cement	\$ <u>404,173.36</u>	\$ <u>10,720.80</u>
Concrete Products	Hawaiian Cement	\$ <u>23,750.73</u>	\$ <u>6,737.35</u>
		\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____

It is further understood by the Bidder that if upon being granted Hawaii Products, and being awarded the contract, if the Bidder fails to use such products or meet the requirements of such preference, the Bidder shall be subject to penalties, if applicable.

APPRENTICESHIP AGREEMENT PREFERENCE

Hawaii Revised Statutes §103-55.6 (ACT 17, SLH 2009) 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 exceeds \$250,000.00. Therefore, 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 in order to qualify for the preference. 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 in order 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; 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);
3. 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
4. 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*, the 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 (for example, Hawaii Products Preference), all applicable preferences shall be applied to the bid amount.

While preference for Hawai'i Apprenticeship 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:

<u>LIST OF APPRENTICEABLE TRADES TO BE EMPLOYED</u>	
<u>TRADE</u>	<u>APPRENTICESHIP PROGRAM SPONSOR</u>
Operating Engineers	Hawaii Joint Apprenticeship Committee for Operating Engineers

(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, Hawaii Revised Statutes, who will be engaged by the Bidder on this project to perform the nature and scope of work indicated pursuant to Section 103D-302, Hawaii Revised Statutes, 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 Contractor or Subcontractor	License Number	Hawaii Tax ID Number	Nature and Scope of Work to be Performed
Kinei Gardens Landscaping	C-16417	GE 125.725.9840.01	Grassing/Landscape Irrigation
FV Collucio Construction Co.	ABC-35781	GE 207.846.4000.01	Jet Grouting
Tom Iwamasa Painting Co.	C-7247	GE 091.761.8432.01	Striping/Pavement Markings
Valley Isle Pumping	ABC-13196	GE 001.745.3312.01	CCTV
Hawaii Pacific Trenchless, Inc.	AC-25609	GE 023.452.4672.01	Directional Drilling
Blamy Construction, Inc.	CT-33911	GE 100.250.4192.01	Concrete/CMU
Valley Isle Fencing, Inc.	C-20077	GE 039.856.9472.01	Fencing
Coating Works Hawaii, Inc.	C-32702	GE 096.951.8112.01	Epoxy Coating
Maini Kupono Builders	CT-27998	GE 151.975.7312.01	Asphalt Paving
Pacific Concrete Cutting & Coring	ABC-24013	GE 007.560.8004.01	Sawcutting
Elco, Inc.	C-30676	GE 094.215.6032.01	Electrical
CMC Steel Fabricators, Inc.	C-30004	GE 022.106.9312.01	Rebar

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 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, Hawaii Revised Statutes, and any law applicable thereto.
- 5) The quantities given herewith are approximate only and are subject to increase or decrease.
- 6) 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, Hawaii Revised Statutes, 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 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 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.
- 10) It is understood and agreed that the awarded Contractor shall hold the bid proposal price for 365 calendar days from the date of the award of the contract.

Receipt of the following addenda issued by the Department is acknowledged by the date(s) of receipt indicated below:

	Date		Date
Addendum No. 1	<u>4/3/2020</u>	Addendum No. 5	<u>4/26/2020</u>
Addendum No. 2	<u>4/3/2020</u>	Addendum No. 6	<u>NONE</u>
Addendum No. 3	<u>4/3/2020</u>	Addendum No. 7	<u>NONE</u>
Addendum No. 4	<u>4/7/2020</u>	Addendum No. 8	<u>NONE</u>

It is understood that failure to receive any such addendum shall not relieve the Contractor from any obligation under this IFB as submitted.

Bid Security in the amount of: Five Percent of total
bid amount DOLLARS (\$ 5% of total bid amount)

as required by law, is enclosed herewith in the form of:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Surety Bond (*1) | <input type="checkbox"/> Official Check (*3) |
| <input type="checkbox"/> Legal Tender (*2) | <input type="checkbox"/> Share Certificate (*3) |
| <input type="checkbox"/> Cashier's Check (*3) | <input type="checkbox"/> Teller's Check (*3) |
| <input type="checkbox"/> Certificate of Deposit (*3) | <input type="checkbox"/> Treasurer's Check (*3) |
| <input type="checkbox"/> Certified Check (*3) | |

Respectfully submitted,


ROJAC Construction, Inc.

Name of Company, Joint Venture or Partnership

AC-20056

License No.

By



Signature (*4)

Title: President

Date: 4/30/2020

Address: 150 Pakana Street

Wailuku, HI, 96793

Telephone No.: (808) 986-1105

IF A CORPORATION, AFFIX CORPORATE SEAL TO SIGNATURE, BE SURE TO FILL IN ATTACHED LIST OF SUBCONTRACTORS.

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. BID MUST BE INTACT; MISSING PAGES MAY INVALIDATE YOUR BID.

CERTIFICATE OF RESOLUTION

I, Mirissa McCandless, Secretary of ROJAC 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 duly called and held at the office of the Corporation 150 PAKANA ST. WAILUKU, Hawaii, on 1st day of SEPTEMBER, 20 15, at which 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(s) of OFFICER, be, and each of them hereby is, authorized to execute on behalf of the Corporation any bid, proposal or contract for the sale or rental of the products of the Corporation or for the 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 and County of Honolulu, or any County of Municipal Government of said State, or any department or subdivision of any of them.”

IN WITNESS THEREOF, I have hereunto set my hand and affixed the corporate seal of said CORPORATION this 29th day of APRIL, 20 20.


Secretary

END OF BID

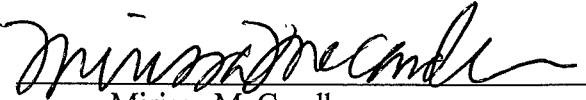
**CERTIFICATE OF RESOLUTION OF THE
BOARD OF DIRECTORS OF
ROJAC CONSTRUCTION, INC.**

I, Mirissa McCandless, President of Rojac Construction Inc., a Hawaii Corporation, organized and existing under the laws of the State of Hawaii, having been duly authorized by the Board of Directors of the Corporation pursuant to Hawaii Revised Statutes, §414-231(C), to authenticate the records of the Corporation, do hereby certify that the following is full true, and correct copy of the pertinent excerpt of the resolution adopted by the Board of Directors of said Corporation, regarding signature and commitment authority, on September 1, 2015 and that said resolution is still in full force and effect:

“RESOLVED, that the inclusion of names and addresses of officers as may be required as evidence for qualifying purposes for varying circumstances.

Officers:	Address:	Office:
Mirissa McCandless	8415 Kula Hwy., Kula, HI 96790	President
Judson McCanldless	8415 Kula Hwy., Kula, HI 96790	Vice President
Mirissa McCandless	8415 Kula Hwy., Kula, HI 96790	Secretary/Treasurer

In witness whereof, I have hereunto set my hand and affixed the corporate seal of said Rojac Construction, Inc. this 1st day of September, 2015


Mirissa McCandless
President & Secretary

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
Bond T-12
One Hartford Plaza
Hartford, Connecticut 06155
email: bond.claims@thehartford.com
call: 888-266-3488 | fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 70-700021

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☐ **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- ☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- ☐ **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Steven Shinohara, Pamela J. Kirk, Richard Nakayama, Hideo Noguchi, Mitchell Noguchi, Leslyn M. Overstreet, Reed T. Tokairin of HONOLULU, Hawaii

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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 guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 14, 2020

Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

SURETY BID BOND

KNOW ALL BY THESE PRESENTS:

That we, ROJAC CONSTRUCTION, INC., as Principal, hereinafter called the Principal, and HARTFORD FIRE INSURANCE COMPANY, a corporation duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized by the laws of the State of Hawaii, as Surety, hereinafter called the Surety, are held and firmly bound unto the STATE OF HAWAII, DEPARTMENT OF HAWAIIAN HOME LANDS, as Owner, in the penal sum of 5% of Bid Amount dollars (\$***), lawful money of the United States of America, for the payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrator, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS:

The Principal has submitted an offer for

PULEHUNUI WASTEWATER SYSTEM, PULEHUNUI, MAUI, HAWAII
JOB NO. IFB-20-HHL-022

NOW, THEREFORE:

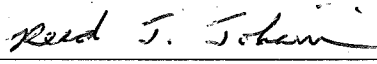
The condition of this obligation is such that if the Owner shall reject said offer, or in the alternate, accept the offer of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such offer, and give such bond or bonds as may be specified in the solicitation 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.

Signed this 14TH day of APRIL, 2020.

ROJAC Construction, Inc.
(Principal)

By 
Its President

Hartford Fire Insurance Company
(Surety)

By 
Its Attorney-in-Fact
Reed T. Tokairin



**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

Vendor Name: **ROJAC CONSTRUCTION INC.**

DBA/Trade Name: **ROJAC CONSTRUCTION, INC.**

Issue Date: **04/26/2020**

Status: **Compliant**

Hawaii Tax#: W20501192-01
New Hawaii Tax#: GE030271692801
FEIN/SSN#: XX-XXX1928
UI#: XXXXXX7389
DCCA FILE#: 100895

Status of Compliance for this Vendor on Issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	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	The entity is compliant with DLIR requirement
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

FORM 1

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

I. Bidder's Identifying Information

A. Legal Business Name: ROJAC CONSTRUCTION, INC.

B. Project Bid Title & Reference No.: PALEHUNU WASTEWATER SYSTEM IFB NO: IFB-20-HHL-022

C. Contact Person's Name: AARON RINGSTAD

1. Phone No.: (808) 986-1105 2. E-Mail: aaron@rojacmaui.com

II. Apprenticable Trades To Be Employed*

A. (List)	B. Apprenticeship Sponsor* (One Sponsor Per Form)	C. No. Enrolled (# of apprentices currently enrolled as of bidder's request date)	D. No. Completed (# of apprentices who completed the apprenticeship program in the 12 months prior to request date)
1. Construction Equipment Operator	Hawaii Joint Apprenticeship	62	20
2. Heavy Duty Repairman & Welder	Committee for Operating Engineers	12	3
3. Truck Operator & Driver		0	0
4. Paving Equipment Operator		8	7
5.			
6.			

III. Bidder's Certification

I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the preference under Act 17 and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference.

A. Name (Type) Arden Ringstad B. Title Contracts Manager

C. Signature (original signature required) [Signature] D. Date 4/30/2020

IV. Apprenticeship Sponsor's Contact Information

A. Training Coordinator's Name: Michael Akau

B. Address: P.O. Box 428, 56-1160 Kamehameha Highway, Kahuku, HI 96731

C. Phone No.: (808) 232-2001 D. E-Mail: oejac3@gmail.com E. Fax No: (808) 232-2217

V. Apprenticeship Program Sponsor's Certification

I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the bidder's preference and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference under Act 17.

Michael Akau

A. Name of Authorized Official [Signature] State Administrator

C. Signature (original signature required) [Signature] D. Date 4/30/2020

* Name of Apprenticable 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

MAR 10 2020

Date

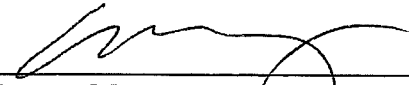
ADDENDUM NO. 1
TO
INVITATION FOR BIDS
IFB-20-HHL-022

PULEHUNUI WASTEWATER SYSTEM

Notice to All Prospective Offerors

This addendum is hereby made a part of the contract documents for Pulehunui Wastewater System, IFB-20-HHL-022, and it shall amend the said contract 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 to the Department of Hawaiian Home Lands via facsimile to: **(808) 620-9299, Mr. Robert Ing, Land Development Division, or scan and E-mail to: Robert.m.ing@hawaii.gov.**

Receipt of Addendum No. 1 for the Pulehunui Wastewater System, Invitation for Bids No.: IFB-20-HHL-022, is hereby acknowledged.

Signature: 

Print Name: Aaron Ringstad

ROJAC CONSTRUCTION, INC

Name of Firm/Company

Contracts Manager

Title

4/2/2020

Date

STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

Land Development Division

MAR 20 2020

Date

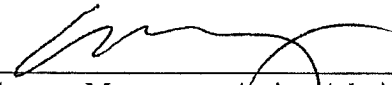
ADDENDUM NO. 2
TO
INVITATION FOR BIDS
IFB-20-HHL-022

PULEHUNUI WASTEWATER SYSTEM

Notice to All Prospective Offerors

This addendum is hereby made a part of the contract documents for Pulehunui Wastewater System, IFB-20-HHL-022, and it shall amend the said contract documents as detailed within this Addendum document.

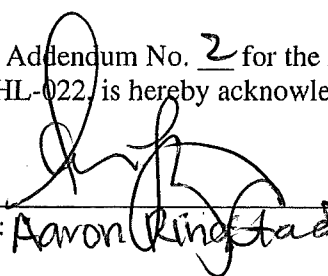
APPROVED:



Stewart Matsunaga, Acting Administrator
Land Development Division
Department of Hawaiian Home Lands

Please execute and immediately return the receipt below to the Department of Hawaiian Home Lands via facsimile to: (808) 620-9299, Mr. Robert Ing, Land Development Division, or scan and E-mail to: Robert.m.ing@hawaii.gov.

Receipt of Addendum No. 2 for the Pulehunui Wastewater System, Invitation for Bids No.: IFB-20-HHL-022, is hereby acknowledged.

Signature: 
Print Name: Aaron Ringstad

ROJAC CONSTRUCTION, INC.
Name of Firm/Company

CONTRACTS MANAGER
Title

4/27/2020
Date

STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

Land Development Division

MARCH 30, 2020

Date

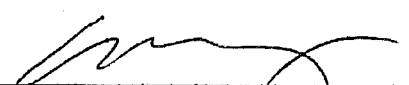
ADDENDUM NO. 3
TO
INVITATION FOR BIDS
IFB-20-HHL-022

PULEHUNUI WASTEWATER SYSTEM

Notice to All Prospective Offerors

This addendum is hereby made a part of the contract documents for Pulehunui Wastewater System, IFB-20-HHL-022, and it shall amend the said contract documents as detailed within this Addendum document.

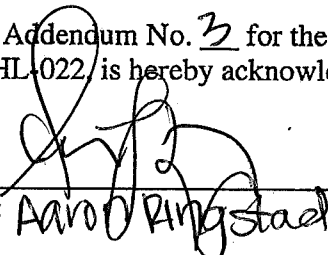
APPROVED:



Stewart Matsunaga, Acting Administrator
Land Development Division
Department of Hawaiian Home Lands

Please execute and immediately return the receipt below to the Department of Hawaiian Home Lands via facsimile to: (808) 620-9299, Mr. Robert Ing, Land Development Division, or scan and E-mail to: Robert.m.ing@hawaii.gov.

Receipt of Addendum No. 3 for the Pulehunui Wastewater System, Invitation for Bids No.: IFB-20-HHL-022, is hereby acknowledged.

Signature: 

Print Name: Aaron Ringstad

ROJAC CONSTRUCTION, INC.
Name of Firm/Company

CONTRACTS MANAGER
Title

4/21/2020
Date

STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

Land Development Division

APRIL 6, 2020

Date

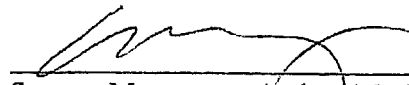
ADDENDUM NO. 4
TO
INVITATION FOR BIDS
IFB-20-HHL-022

PULEHUNUI WASTEWATER SYSTEM

Notice to All Prospective Offerors

This addendum is hereby made a part of the contract documents for Pulehunui Wastewater System, IFB-20-HHL-022, and it shall amend the said contract 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 to the Department of Hawaiian Home Lands via facsimile to: (808) 620-9299, Mr. Robert Ing, Land Development Division, or scan and E-mail to: Robert.m.ing@hawaii.gov.

Receipt of Addendum No. ____ for the Pulehunui Wastewater System, Invitation for Bids No.: IFB-20-HHL-022, is hereby acknowledged.

Signature: _____

Print Name: Avon Ringstad

ROJAC Construction, Inc.

Name of Firm/Company

Contracts Manager

Title

4 / 7 / 2020

Date

STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

Land Development Division

April 21, 2020

Date


ADDENDUM NO. 5
TO
INVITATION FOR BIDS
IFB-20-HHL-022

PULEHUNUI WASTEWATER SYSTEM

Notice to All Prospective Offerors

This addendum is hereby made a part of the contract documents for Pulehunui Wastewater System, IFB-20-HHL-022, and it shall amend the said contract 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 to the Department of Hawaiian Home Lands via facsimile to: **(808) 620-9299, Mr. Robert Ing, Land Development Division, or scan and E-mail to: Robert.m.ing@hawaii.gov.**

Receipt of Addendum No. 5 for the Pulehunui Wastewater System, Invitation for Bids No.: IFB-20-HHL-022, is hereby acknowledged.

Signature:

Print Name:

ROJAC CONSTRUCT
Name of Firm/Company

Contracts Manager
Title

4 / 26 / 2020
Date