

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

**BID OFFER FORM FOR**

**Kau Water System Improvements – Phase 1**

**Kamoa, Kau, Island of Hawaii**

**TAX MAP KEY**

**(3) 9-3-001:002, (3) 9-3-002:005, 030, (3) 9-3-003:013, 025**

**IFB No.: IFB-20-HHL-025**

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-25. 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-025 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: 5/14/20

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: IDAHO

Offeror is:

☐ Sole Proprietor    ☐ Partnership    ☒ Corporation    ☐ Joint Venture    ☐ Other: \_\_\_\_\_

Federal ID No.: 82-0849164

Hawaii General Excise Tax ID No.: 6E-028-443-5456-01

Telephone No.: (208) 672-8777

Fax No.: (208) 629-8218

E-Mail Address: Kaleo Jr @ thecoregroup. company

Payment address (other than street address below)

100 S. ADKINS WAY      MERIDIAN, ID      83642  
(Street Address, City, State, Zip Code)

Business address

SAME  
(Street Address, City, State, Zip Code)

Respectfully submitted:

Kaleo Nawahine  
Authorized (Original) Signature

KALEO NAWAHINE  
Name and Title (Please Type or Print)

\*TCB, A CORPORATION OF IDAHO, 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 Kau Water System Improvements – Phase 1 to the Department of Hawaiian Home Lands.

BASE BID:

- |    |      |  |                     |
|----|------|--|---------------------|
| 1. | L.S. | 100,000-gallon reservoir, including subbase base course, structural fill, liners, piping & fittings to exterior face of footing, ladders, landings, railings, hatches, vents, finishes and all appurtenances and incidentals.  |                     |
|    |      | Lump Sum   | \$ <u>1,245,770</u> |
| 2. | L.S. | Grading, including reservoir site clearing & grubbing; unclassified excavation for 0.1 MG reservoir, excavations and embankments – fill & backfill; roadway excavation, disposal of excess material; inclusive of structural excavation, crushed rock base and backfill.   |                     |
|    |      | Lump Sum   | \$ <u>239,871</u>   |
| 3. | L.S. | Installation of storm drainage system. Inclusive of all trench excavation, pipe cushion and backfill, installation of pipes and sump drains, pipe connections, and trench restoration.   |                     |
|    |      | Lump Sum   | \$ <u>39,670</u>    |
| 4. | L.S. | Paving, including 6" aggregate base course, inclusive of hauling, spreading, laying, and compacting; 2" Asphaltic Concrete pavement, inclusive of hauling, spreading, laying, rolling and compacting; provide smooth-riding connection and all incidentals, in place, complete.  |                     |
|    |      | Lump Sum   | \$ <u>89,919</u>    |
| 5. | L.S. | Site water system work, including influent/effluent line, overflow line, washout line, perimeter drain, sampling line, connection to existing influent/effluent line, inclusive of fittings, valves, valve boxes, concrete blocks, trench excavation, pipe cushion and backfill, all appurtenant and incidental items, in place, complete. |                     |
|    |      | Lump Sum   | \$ <u>244,632</u>   |

6.	L.S.	New 1-inch water lateral service inclusive of new water meter, reduced pressure principle backflow preventor, and water spigot.	Lump Sum	\$ <u>13,223</u>
7.	L.S.	Fencing, 6-foot high chain link fencing around both the tank site and the water fill station site, including excavation, backfill, and disposal of construction debris, fence posts, footings, fencing, gates, and railing.	Lump Sum	\$ <u>54,216</u>
8.	L.S.	Installation of Electrical System, including all wiring, conduit, equipment, trench excavation, cushion and backfill, in place, complete.	Lump Sum	\$ <u>236,988</u>
9.	L.S.	Fire Contingency Plan, including preparation, submittal and processing for DHHL acceptance, and all labor, materials and equipment necessary for its implementation throughout the duration of the entire contract.	Lump Sum	\$ <u>56,199</u>
10.	L.S.	Project Sign for Department of Hawaiian Home Lands (DHHL), in place, complete.	Lump Sum	\$ <u>3,967</u>
11.	L.S.	Mobilization (Not to exceed 6% of sum of all items excluding bid price of this item, field office, allowances, force account items, design submittal and end of job submittal items.)	Lump Sum	\$ <u>137,076</u>
12.	Allow	Changes, necessitated by the results of geotechnical survey and archaeological inventory survey.	Allowance	\$ <u>50,000.00</u>
13.	Allow	Unforeseen site conditions, as directed by DHHL	Allowance	\$ <u>50,000.00</u>

BASE BID TOTAL =

\$ 2,461,531

TOTAL SUM BID = 2,461,531

Two million four hundred sixty one thousand five hundred thirty one dollars (\$ 2,461,531 ).

The prices herein for the above items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary, inclusive 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.

## 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 available on the SPO webpage at <http://hawaii.gov/spo>, under For Vendors select *Hawaii Products Preferences* to view.

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 by DHHL no later than **2:00 p.m April 30, 2020**. Submittal by email to [sara.t.okuda@hawaii.gov](mailto:sara.t.okuda@hawaii.gov) is acceptable. If DHHL receives and approves SPO-38s relating to this solicitation DHHL will issue an addendum listing the additional certified and qualified Hawaii products by no later than eight (8) days prior to the bid opening.

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
READY MIXED CONCRETE	WEST HAWAII CONCRETE	\$ 69,852
AGGREGATES	WEST HAWAII CONCRETE	\$ 73,500
STEEL REINFORCING	CMC	\$ 134,000
		\$ _____
		\$ _____
		\$ _____
		\$ _____
		\$ _____
		\$ _____
		\$ _____

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 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 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;
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*, 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 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:

<u>LIST OF APPRENTICEABLE TRADES TO BE EMPLOYED</u>	
<u>TRADE</u>	<u>APPRENTICESHIP PROGRAM SPONSOR</u>
CARPENTER	ASSOCIATED BUILDERS & CONTRACTORS

(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
HIRIYAMA BROS. ELECTRIC	C-11620	0190215494	ELECTRICAL
GLENWOOD CONTRACTING	AC-36037	GE-090-716-364901	PAVING
YAMADA PAINT CONTRACTING	ABC-35383	GE-148-112-280-01	PAINTING
WEST HAWAII FENCING	C-36108	GE-185-937-713-01	FENCING
WILLIAMS INDUSTRIAL ; NAME	CF- 35812	GE183-322-0091	CONCRETE TANK

(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 Alternatives, if any, of each Bidder will be adjusted to reflect the applicable preferences in accordance with Chapter 103D, HRS. The Alternatives, 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 Alternatives, if any.
- 4) If adding the Alternatives, 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 Alternatives (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 Alternatives 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 Alternatives 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.

	Date		Date
Addendum No. 1	5/5/20	Addendum No. 5	
Addendum No. 2	5/6/20	Addendum No. 6	
Addendum No. 3		Addendum No. 7	
Addendum No. 4		Addendum No. 8	

Bid Security in the amount of: 5%

<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)	

Telephone No.: (208) 672-8777



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

**AUTHORITY TO SIGN**

**MINUTES OF THE  
SPECIAL MEETING OF THE  
DIRECTORS AND OFFICERS OF  
TCG, A Corporation of Idaho**

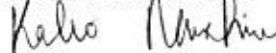
The special meeting of the directors and officers of TCG, A Corporation of Idaho ("Company") was held at the Company's office at 100 South Adkins Way, Meridian, Idaho on the 14<sup>th</sup> day of May, 2020. All of the directors of the Company, Kaleo Nawahine, and all of the officers, Kaleo Nawahine, as President and Ben Barrus as Secretary, were present and voting, did waive all notice of the time, place, and purpose of the meeting, and consented to the transaction of any business that might come before the meeting. He has evidenced said waivers and consents and approved these minutes by signing.

Mr. Nawahine opened the meeting and stated that the only matter of business was the consideration of the bid for Kau Water System Improvements – Phase I Project No: IFB-20-HHL-025. The bid documents were examined by the directors and officers. Upon motion duly made by Mr. Nawahine in his capacity as a director, and unanimously carried upon vote, it was:

"RESOLVED", that the officer of the Company shall be and hereby is authorized and directed to execute the bid documents on behalf of and for the benefit of the Company, and thereafter to deliver to the Department of Hawaiian Homelands, State of Hawaii.

There being no further business to come before the meeting, the same was adjourned upon motion second and unanimous vote.

Kaleo Nawahine  
Director and President



Ben Barrus  
Secretary



Kaleo Nawahine  
10063 W. Lillywood Drive  
Boise, ID 83709

Ben Barrus  
9439 Stonehill Court  
Boise, ID 83709

WATER TANK QUALIFICATION FORM

Kau Water System Improvements – Phase I

Kamoa, Kau, Island of Hawaii

IFB No.: IFB-20-HHL-025

Bidder name and address:

TCG, A CORPORATION OF IDAHO, INC.  
100 S. ADKINS WAY  
MERIDIAN, ID. 83642

Contractor's License No.: ABC-35946

Tank Contractor (company responsible for furnishing and installing the cast-in-place concrete for the water tank on this Project):

WILLIAMS INDUSTRIAL & MARINE  
\_\_\_\_\_  
\_\_\_\_\_

Contractor's License No.: CT-35812

The Contractor shall submit, with bid, documented experience of Tank Contractor by submitting the Water Tank Qualification Form and resume of qualified personnel who will be on project site in responsible charge. As provided in Technical Specifications Section 03300 Cast-in-Place Concrete, paragraph 1.2.A, a qualified Tank Contractor shall employ qualified personnel who have successfully constructed at least one (1) concrete tank located within the United States within the last four (4) years. Description(s) of completed tank(s) shall include: project name, location, owner, owner contact name and phone number, design consultant, design consultant contact name and phone number, tank description, start date of construction, completion date of construction, and name of Contractor's personnel that was in responsible charge. The Contractor shall also submit, with bid, resume of the proposed qualified personnel who will be on the project site in responsible charge, full-time, during all tank concrete construction activities for the full duration of the tank structure construction. Enter information on next sheet.

WATER TANK QUALIFICATION FORM (continued)

Kau Water System Improvements – Phase 1

Kamoa, Kau, Island of Hawaii

IFB No.: IFB-20-HHL-025

Project Name:	"R" STREET AT MAGGIE'S DITCH STORMWATER TREATMENT ENHANCEMENT PROJECT
Project Location:	PENSACOLA, FLORIDA
Project Owner:	CITY OF PENSACOLA
Project Owner Contact Name and Phone No.:	ZACH STUHR, PE 850-815-3038 zstuhr@moffatnichol.com
Project Design Consultant:	CITY OF PENSACOLA , DEPARTMENT OF PUBLIC WORKS AND FACILITIES ENGINEERING AND CONSTRUCTION SERVICES DIVISION
Project Design Consultant Contact Name and Phone No.:	ZACH STUHR, PE 850-815-3038 zstuhr@moffatnichol.com
Tank description:	<p>This unique project was constructed by Williams Industrial &amp; Marine for the City of Pensacola. The project consisted of the construction of a large concrete water diversion vault 50'L X 30' W X 16' H with associated piping and accessories and the construction of a learning park on top of the vault. The actual scope of work required site layout, traffic control, the acquisition of permits from the Department of Environmental Protection (DEP), mass excavation, the installation of an engineered shoring system to a depth of 40', dewatering, the placement of structural fill, structural concrete forming, the placement of reinforcing steel, the placement of structural concrete walls and a suspended concrete lid, the modification of existing 48" reinforced concrete pipe (rcp), the installation of (2) 18" deep precast concrete manholes, the fabrication and installation of stainless steel baffles and cages inside the vault, the installation of (6) new manholes, mass grading and sitework, the construction of ADA compliant sidewalks and handrails, a premanufactured shade structure, landscaping, directional boring, the installation of a new waterline, new electrical service, the installation of a new water fountain, and the placement of architectural hardscape features.</p>
Start date of tank construction:	5/08/17
Completion date of tank construction:	4/17/18
Name of Contractor's Personnel in Responsible Charge*	EAN WILLIAMS, MBA, PMP - PROJECT MANAGER JASON CHURCH - SITE SUPERINTENDENT  * Resumes attached

\*Submit Resume of Personnel in Responsible Charge



☐ New Construction ☐ Design-Build ☐ Renovation / Alteration ☐ Military ☐ Industrial ☐ Municipal

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## Ean Williams | VP / Project Manager | 2014 - Current

Mr. Williams currently serves as the Vice President, project manager, estimator, and design construction manager for Williams Industrial & Marine, the latest chapter in a 16 year construction career. He has extensive project management experience in federal, industrial, and municipal contracting. To date, he has successfully managed federal projects for the US Army Corps of Engineers, The National Security Agency, Army National Guard, US Air Force, National Park Service, NAVFAC NW, The Bureau of Reclamation, the USDA Forest Service, the Idaho Department of Transportation, and various municipalities. The types of projects managed for these organizations include design-build, renovations and alterations, new construction, military construction, heavy highway & bridge work, industrial & municipal plant work, and site remediation. Ean holds Bachelor of Science degrees in both Finance and International Business from Florida State University and a Master's in Business Administration from Thunderbird, The Garvin School of International Management.

### CERTIFICATIONS

Hawaii Contractor's License – ABC – CT35812  
Certified General Contractor, Florida – CGC1523200  
Unlimited Public Works License, Idaho - 029926-Unlimited-1-3-4  
Utah Masonry License - 10430758-5501  
Project Management Professional (PMP) Certification - 1379288  
2008 - "Bullet Proof Manager" Crestcom, Executive and Management Training  
HW-49 NAVFAC Hazardous Waste Handling Trained  
Construction Quality Management for Contractors - Army Corp of Engineers  
30HR Occupational Safety & Health Association Certification  
CPR Certified

### EDUCATION

2006 – MBA, specialization in finance – Thunderbird, The Garvin School of International Management  
2004 – Bachelor of Science in Finance and International Business – Florida State University

### DUTIES, RESPONSIBILITIES, AND AUTHORITY

Ean focuses on the overall management of Williams Industrial & Marine's portfolio. These duties include the management of customer relationships, oversight of project management, estimating, and project execution.

### RECENT GENERAL CONSTRUCTION PROJECT EXPERIENCE

**Project:** Substructure Repairs at Pier 2, Kahului Maui  
**Contract Value:** \$ 480,000  
**Dates:** From: 08/19 To: Current  
**Construction Type:** Marine construction project for the Harbors Division of the State of Hawaii Department of Transportation. The project requires that we demolish and repair cracked and spalled concrete areas under the Young Brothers Pier at the Kahului Pier.

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**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** FY18 OMA Drainage Ditch Rehabilitation along Lyman and Humphreys Road, Schofield Barracks, Oahu, Hawaii

**Contract Value:** \$1,210,954

**Dates:** From: 03/19 To: 8/19

**Construction Type:** The purpose of this project was to rehabilitate the main drainage system on Schofield Barracks. The existing drainage system was ravaged by erosion throughout the project site allowing for the introduction of sediment into natural waterways. The project required that we perform mass excavation, grading and embankment to rebuild the drainage ditches to a manageable slope as well as the relocation of existing utilities and the installation of grouted rip-rap rubble in the various locations. Once the slopes were rebuilt and met the required compaction densities, the drainage ditch bottom and walls were covered with topsoil and hydroseeded, an erosion control blanket was installed to prevent future erosion. Our contract also required that we provide temporary irrigation and maintain the system until accepted by the government.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Cemetery Repairs at Schofield Barracks

**Contract Value:** \$546,000

**Dates:** From: 10/18 To: 1/19

**Construction Type:** This design-build project was performed for the US. Army Corps of Engineers, Honolulu District. The project required the demolition of existing roads and curbs and the reconstruction of new roads with roundabouts and a new parking lot.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** "R" Street at Maggie's Ditch Stormwater Treatment Enhancement Project

**Description:** This unique project was constructed by Williams Industrial & Marine for the City of Pensacola. The project consisted of the construction of a large concrete water diversion vault with associated piping and accessories and the construction of a learning park on top of the vault. The actual scope of work required site layout, traffic control, the acquisition of permits from the Department of Environmental Protection (DEP), mass excavation, the installation of an engineered shoring system to a depth of 40', dewatering, the placement of structural fill, structural concrete forming, the placement of reinforcing steel, the placement of structural concrete walls and a suspended concrete lid, the modification of existing 48" reinforced concrete pipe (rcp), the installation of (2) 18' deep precast concrete manholes, the fabrication and installation of stainless steel baffles and cages inside the vault, the installation of (6) new manholes, mass grading and sitework, the construction of ADA compliant sidewalks and handrails, a premanufactured shade structure, landscaping, directional boring, the installation of a new waterline, new electrical service, the installation of a new water fountain, and the placement of architectural hardscape features.

**Contract Value:** \$588,887

**Dates:** From: 05/17 To: 04/18

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**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities, work scheduling, and on-site job cost tracking.

**Project:** Design-Build Repair Storm Drainage at USCG Sector Mobile, AL

**Contract Value:** \$ 526,842.00

**Dates:** From: 03/17 To: 9/18

**Construction Type:** This project was delivered utilizing the design-build process. Williams Industrial & Marine, Inc. was contracted to provide the design and perform the construction of storm drainage improvements and repairs throughout the US Coast Guard Base located in Mobile, AL. The scope of work included the removal of existing drainage systems and the installation of new, larger piping and storm structures. The new storm drainage pipe sizes ranged from 15" to 48". Overall, approximately 900 lf of new pipe was installed. This was done at depths up to 14'-0" and required the use of shoring, trench boxes, and dewatering.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Design/Build Rehabilitate Battery Langdon for Shuttle Storage, Gulf Islands National Seashore (GUIS 194333F)

**Contract Value:** \$ 220,081

**Dates:** From: 12/16 To: 6/17

**Construction Type:** The purpose of this project is to rehabilitate interior areas of the existing concrete Battery Langdon for 6 electric battery powered shuttle and trailer overnight and seasonal storage. Each electric shuttle and trailer unit have a 28 passenger capacity, dimensions of 35' length, 5' wide, and 6.75' height, and will operate from March to October in support of the Pensacola Bay ferry service. Rehabilitation work included: new corridor entry door; new exit doors for vehicle and staff; electrical service extension from existing area transformer to storage; electrical distribution in corridor and chamber for battery recharging and service needs; mechanical equipment for electric battery ventilation; exterior water service for tram hose off; and exit driveway improvements.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Repair Storm Damage to Jacob Riis Parking Lot & Seawall, Long Island, NY

**Contract Value:** \$ 2,760,652.09

**Dates:** From: 04/16 To: 11/16

**Construction Type:** The Repair Storm Damage to Jacob Riis Parking lot and Seawall project required various, multi-disciplined repairs and alterations to Jacob Riis Park as a result of the damage caused by Hurricane Sandy. These repairs specifically included the following: mass excavation and the placement of imported fill to correct sink holes in the parking lot and against the seawall, the removal and replacement of 300 lf of damaged 24" round concrete pipe (rcp), the placement of new concrete in the parking lot, the relining of 750 lf of existing round clay pipe with a cast in place liner to provide structural reinforcement under 6 lanes of NYCDOT highway, the repair of holes in the existing steel sheet pile seawall accomplished through underwater diving and construction operations, the demolition of the damaged concrete headwall and the placement of new concrete along approximately 1 mile of seawall, the installation of (2) Tideflex check valves, and (2) 7'0" diameter precast concrete manholes behind the seawall. Williams Industrial &

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Marine performed all of the work mentioned above as a 1st tier subcontractor on this project. This work constituted nearly 85% of the work required by the contract.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Pier Repairs and Fender Installation at USCG Sector Key West, FL

**Contract Value:** \$1,343,464

**Dates:** From: 04/16 To: 11/16

**Construction Type:** This project required that we provide all tools, equipment, materials, labor and supervision necessary to perform bulkhead concrete restoration repairs, pier timber repairs, installation of 9 new fenders and utilities replacement at Pier D2 at U.S. Coast Guard Sector Key West, FL.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Replace Existing Belt Press with New Screw Press, Niceville, FL

**Contract Value:** \$646,563

**Dates:** From: 08/15 To: 9/16

**Construction Type:** This project required that we provide all materials, tools/equipment, labor and incidentals required to make structural modifications and additions to the existing Belt Press Building that housed the existing belt press. These structural modifications included the demolition of a select portion of the exterior wall masonry wall through which we removed the existing 9 ton belt press from the 2nd story of the building, the placement of new elevated, structural concrete beams and the placement of new structural concrete and steel columns. Additionally, the project required that we insert and install a new 13 ton screw press on the newly placed structural beams. The scope of work required extensive mechanical and electrical modifications and upgrades to accommodate the new screw press and the associated equipment. The project close-out required the start up, adjust and place in continuous and satisfactory operation of the new screw press system.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Catalyst Site Industrial Park Water Improvements Project, Blountstown, FL

**Contract Value:** \$160,000

**Dates:** From: 08/15 To: 11/16

**Construction Type:** Installation of water main & repairs to an elevated water storage tank

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

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☐ New Construction ☐ Design-Build ☐ Renovation / Alteration ☐ Military ☐ Industrial ☐ Municipal

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## Jason Church | Superintendent | 2014 - Current

Mr. Church has been in the construction industry for the past 23 years. During which the majority of his time has been spent as a Site Superintendent / Quality Control Manager / Site Safety and Health Officer. He has successfully performed as a Site Superintendent/Site Safety and Health Officer and Quality Control Manager on a number of industrial, commercial, federal, state, and municipal projects. These projects have primarily been performed in the western United States with some international experience. Jason is a hands-on Site Superintendent and his abilities will be leveraged to identify challenges and recommend solutions in a timely manner.

### EDUCATION / CERTIFICATIONS

Army Corp of Engineers Quality Management Construction Certification  
OSHA 30 Certification  
OSHA 10 Certification  
"Bullet Proof Manager" Crestcom, Executive and Management Training

### DUTIES, RESPONSIBILITIES, AND AUTHORITY

As Site Superintendent, Jason is responsible for the overall supervision of all personnel on the job site, preparation of daily reports, the daily management of self-performed work, the overall project schedule, subcontractors, and the project master budget.

### RECENT GENERAL CONSTRUCTION PROJECT EXPERIENCE

**Project:** Substructure Repairs at Pier 2, Kahului Maui

**Contract Value:** \$ 480,000

**Dates:** From: 08/19 To: Current

**Construction Type:** Marine construction project for the Harbors Division of the State of Hawaii Department of Transportation. The project requires that we demolish and repair cracked and spalled concrete areas under the Young Brothers Pier at the Kahului Pier.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** FY18 OMA Drainage Ditch Rehabilitation along Lyman and Humphreys Road, Schofield Barracks, Oahu, Hawaii

**Contract Value:** \$1,210,954

**Dates:** From: 03/19 To: 8/19

**Construction Type:** The purpose of this project was to rehabilitate the main drainage system on Schofield Barracks. The existing drainage system was ravaged by erosion throughout the project site allowing for the introduction of sediment into natural waterways. The project required that we perform mass excavation, grading and embankment to rebuild the drainage ditches to a manageable slope as well as the relocation of existing utilities and the installation of grouted rip-rap rubble in the various locations. Once the slopes were rebuilt and met the required compaction densities, the drainage ditch bottom and walls were covered with topsoil and hydroseeded, an erosion control blanket was installed to prevent future erosion. Our contract



also required that we provide temporary irrigation and maintain the system until accepted by the government.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Cemetery Repairs at Schofield Barracks

**Contract Value:** \$546,000

**Dates:** From: 10/18 To: 1/19

**Construction Type:** This design-build project was performed for the US. Army Corps of Engineers, Honolulu District. The project required the demolition of existing roads and curbs and the reconstruction of new roads with roundabouts and a new parking lot.

**Duties and Responsibilities:** Project Manager / Estimator responsible for estimate and budget preparation, negotiations, contract administration, cost tracking, modification preparation and management, project scheduling, and the on-time and on budget delivery of the project.

**Project:** Keehe Transfer Station

**Description:** This project was completed for the City and County of Honolulu. The project consisted of the demolition and removal of existing structural steel and concrete walls, slabs, an over spillway, and the construction of new buildings, structural concrete for cranes, scales, and associated buildings and hydraulic equipment.

**Contract Value:** \$2,500,000.00

**Dates:** From: 10/17 To: 9/18

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities, work scheduling, and on-site job cost tracking.

**Project:** "R" Street at Maggie's Ditch Stormwater Treatment Enhancement Project

**Description:** This unique project was constructed by Williams Industrial & Marine for the City of Pensacola. The project consisted of the construction of a large concrete water diversion vault with associated piping and accessories and the construction of a learning park on top of the vault. The actual scope of work required site layout, traffic control, the acquisition of permits from the Department of Environmental Protection (DEP), mass excavation, the installation of an engineered shoring system to a depth of 40', dewatering, the placement of structural fill, structural concrete forming, the placement of reinforcing steel, the placement of structural concrete walls and a suspended concrete lid, the modification of existing 48" reinforced concrete pipe (rcp), the installation of (2) 18' deep precast concrete manholes, the fabrication and installation of stainless steel baffles and cages inside the vault, the installation of (6) new manholes, mass grading and sitework, the construction of ADA compliant sidewalks and handrails, a premanufactured shade structure, landscaping, directional boring, the installation of a new waterline, new electrical service, the installation of a new water fountain, and the placement of architectural hardscape features.

**Contract Value:** \$588,887

**Dates:** From: 05/17 To: 04/18

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities, work scheduling, and on-site job cost tracking.



**Project: Solar H**

**Description:** The construction of a new facility for the City and County of Honolulu. The completed facility consists of a new structural steel building 250' x 750'. The project required over 8,000 cu yds of concrete to construct the structural spread footings, stem walls, and slabs.

**Contract Value:** \$14,900,000.00

**Dates: From:** 3/16 **To:** 9/17

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities, work scheduling, and on-site job cost tracking.

**Project: Kealahou Wastewater Treatment Plant Aeration Upgrade**

**Description:** The scope of work encompassed in this project included sludge removal of existing treatment ponds, liner repairs, new aeration diffuser system, new turbo blower installation, underground piping, stainless steel pipe fabrication and installation.

**Contract Value:** \$14,864,222.00

**Dates: From:** 11/13 **To:** 2/16

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project: Interior and Exterior Painting and Repairs, Building 3455, Joint Base Pearl Harbor Hickam, Oahu, Hawaii**

**Description:** This project required the repair/renovation Building 3455 Pass & ID facility at Joint Base Pearl Harbor-Hickam (JBPHH), Pearl Harbor, Hawaii. Building 3455 is located directly outside the Pearl Harbor National Historic Landmark (PHNHL) district and is a historic Category II structure. The building is approximately 5,882 SF in gross floor area, including the mezzanine and was originally constructed in 1941. The actual scope of work included the design and construction of reconfigured administrative spaces, renovation and repair of existing restrooms for accessibility; reconfiguring the air conditioning system, installation of fire protection system, hazardous material management and mitigation, and various architectural, structural, plumbing, mechanical, air conditioning, electrical, telephone, communications, and fire protection work necessary to renovate and upgrade the entire building exterior and the building interior rooms and spaces. The building also required various seismic upgrades, including applicable Anti-Terrorism/Force Protection (AT/FP) features and miscellaneous site work and providing and connecting new water line for the new fire sprinkler system.

**Contract Value:** \$2,719,926.00

**Dates: From:** 09/12 **To:** 11/13

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** Site Superintendent / QC Manager / and Site Safety and Health Officer responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project: Repairs to NASA Infrared Telescope Facility at Mauna Kea, Hawaii (Big Island), Hawaii**

**Description:** The work includes replacement of an existing chiller with a new 12-ton Glycol Packaged Chiller, addition of a new Air Handling Unit, Heating and Ventilation systems, ductwork, controls, electrical work and incidental related work. The work also includes addition of exterior louvers, doors and incidental related work.



**Contract Value:** \$1,145,173.00

**Dates:** From: 9/12 To: 5/13

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** Site Superintendent / QC Manager / and Site Safety and Health Officer responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project:** Bldg T-100 Crisis Action Management Room, MR 301 Conference Room and VIP Reception Renovations, Ft Shafter, Oahu, HI

**Description:** FY11 OMA Pkg A-022 Bldg T-100 Renovations, Palm Circle

Removal of existing walls and upgrade of room finishes of existing conference rooms to create a new layout for the Crisis Action Mission Command Center and for Rm 301 Upgrades. New finishes are to present an executive appearance. Removal of existing wall covering and upgrade of materials to renovate an existing office to present an executive appearance for the USARPAC VIP/DV Reception Room. Remove existing air conditioning systems from Crisis Action Mission Command Center and VIP/DV Reception Room and replace with new ductless split systems. Remove existing ductwork from Room 301 and replace with new ductwork and air devices.

**Contract Value:** \$1,145,173.00

**Dates:** From: 10/11 To: 7/12

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** Site Superintendent / QC Manager / and Site Safety and Health Officer responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project:** Reroute Effluent Through Parshall Flume, JBPHH, HI

**Customer:** NAVFAC Hawaii

**Contract Value:** \$ 1,151,790

**Dates:** From: 03/21/13 To: 56/15/13

**Construction Type:** Design-Build Renovation/Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project:** FY10 UMMCA PN73746 Physical Fitness Center Expansion, Building 665

**Customer:** USACE Honolulu District

**Contract Value:** \$ 1,579,874

**Dates:** From: 09/28/10 To: 7/31/12

**Construction Type:** Design-Build Addition

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project:** 8(A)-38 Install Range/Wind Power Generation System, Kahuku Training Area, Kahuku, HI

**Customer:** USACE Honolulu District

**Contract Value:** \$351,714

**Dates:** From: 09/10 To: 3/1/11

**Construction Type:** Renovation and Alteration





**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project:** 8(a)-43 Repair Channel Wall between buildings 520 & 525, Fort Shafter, HI

**Customer:** USACE Honolulu District

**Contract Value:** \$619,837

**Dates:** From: 03/10 To: 7/1/11

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

*\* Award winning project – Safety Excellence and Quality Excellence*

**Project:** 8(a)-6 Construct Drainage at ISF, Building 1500, Schofield Barracks, HI

**Customer:** USACE Honolulu District

**Contract Value:** \$617,000

**Dates:** From: 03/10 To: 12/10

**Construction Type:** Renovation and Alteration

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

*\* Award winning project – Safety Excellence and Quality Excellence*

**Project:** Fruitland Water Treatment Plant

**Customer:** City of Fruitland

**Contract Value:** \$5,500,000

**Dates:** From: 12/08 To: 02/10

**Construction Type:** New Construction

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

**Project:** Bunsen Peak Tower Demo Project – Yellowstone National Park

**Customer:** National Park Service

**Contract Value:** \$30,000

**Dates:** From: 3/09 To: 3/09

**Construction Type:** Emergency Demolition Project

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 4 workers, work scheduling, and on-site job cost tracking.

**Project:** Urban Assault Course

**Customer:** Idaho Army National Guard

**Contract Value:** \$1,700,000

**Dates:** From: 4/08 To: 5/09

**Construction Type:** New Construction, Military Construction

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.



**Project:** NLRSD Waste Water Treatment Plant

**Customer:** North Lake Recreation, Sewer, & Water District

**Contract Value:** \$8,300,000

**Dates: From:** 01/06 **To:** 04/08

**Relevancy:** New Construction

**Duties and Responsibilities:** SSHO and Site Superintendent responsible for daily supervision of all construction activities with a crew of 5-15 workers, work scheduling, and on-site job cost tracking.

## **EMPLOYMENT**

2014-Present Site Superintendent, Williams Industrial & Marine, Inc., Kaneohe, Hawaii

2003-2014 SSHO/Site Superintendent, PSI, Fruitland, Idaho / Waipahu, Hawaii

1996-2003 Site Superintendent, Turn-Key Inc., Ontario, Oregon



**BID/PROPOSAL BOND, SURETY**

Bond No. \_\_\_\_\_ N/A

**KNOW TO ALL BY THESE PRESENTS:**

That we, TCG, A Corporation of Idaho, Inc.

(Full name or legal title of offeror)

as Offeror, hereinafter called the Principal, and The Guarantee Company of North America USA

(Name of bonding company)

as Surety, hereinafter called Surety, a corporation authorized to transact business as a Surety in the State of Hawaii, are held and firmly bound unto State of Hawaii Department of Hawaiian Home Lands

HI

(State/county entity)

as Owner, hereinafter called Owner, in the penal sum of Five Percent of Amount Bid

Dollars

(Required amount of bid security)

(\$ 5%), 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, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS:**

The Principal has submitted an offer for IFB-0-HHL-025

Kau Water System Improvements - Phase 1 Bid ID# IFB-20-JUL-025

(Project by number and brief description)

**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 February 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 May, 2020.

(Seal) TCG, A Corporation of Idaho, Inc.

Name of Principal (Offeror)

By: Kalio Nantini

Signature

Owner

Title

(Seal) The Guarantee Company of North America USA

Name of Surety

By: Tina Coleman

Signature

Tina Coleman

, Attorney-in-Fact

Title



The Guarantee Company of North America USA  
Southfield, Michigan

NOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Tina Fay Coleman, Kim H. Ward, Philip S. Walter, Elizabeth Schneider, Michelle Squires

MORETON & COMPANY

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31<sup>st</sup> day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2<sup>nd</sup> day of October, 2015.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

*Stephen C. Ruschak*

*Randall Musselman*

STATE OF MICHIGAN  
County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randall Musselman, Secretary

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai  
Notary Public, State of Michigan  
County of Oakland

My Commission Expires February 27, 2024  
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

*Cynthia A. Takai*

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 14 day of May, 2020

*Randall Musselman*

Randall Musselman, Secretary

# FORM 1

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

<b>I. Bidder's Identifying Information</b>			
A. Legal Business Name: JCG, A Corporation of Idaho, Inc.			
B. Project Bid Title & Reference No.: Kau Water System Improvements - Phase 1			
C. Contact Person's Name: Kaleo Nawahine			
1. Phone No.: 208-407-1123		2. E-Mail: kaleo@rthecoregroup.com	
<b>II. Apprenticeship Trades To Be Employed*</b>			
<b>A. (List)</b>		<b>B. Apprenticeship Sponsor* (One Sponsor Per Form)</b>	<b>C. No. Enrolled</b> (# of apprentices currently enrolled as of bidder's request date)
1. Carpenter		Associated Builders and Contractors	38
2.			
3.			
4.			
5.			
6.			
<b>III. Bidder's Certification</b>			
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): Kaleo Nawahine		B. Title: President	
C. Signature (original signature required): <i>Kaleo Nawahine</i>		D. Date: 5/7/2020	
<b>IV. Apprenticeship Sponsor's Contact Information</b>			
A. Training Coordinator's Name: Associated Builders and Contractors Hawaii - Jeffrey Durham			
B. Address: 1375 Dillingham Blvd., Suite 200 Honolulu, Hawaii 96817			
C. Phone No.: 808-845-4887 D. E-Mail: president@abchawaii.org E. Fax No: 808-847-7876			
<b>V. Apprenticeship Program Sponsor's Certification</b>			
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.			
A. Name of Authorized Official: Jeffrey Durham		B. Title: President	
C. Signature (original signature required): <i>Jeffrey Durham</i>		D. Date: 5/7/2020	

\*Name of Apprenticeship 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.





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## View Only Access Status

Option to 'Print Certificate' is available only for Compliant applications.  
**Vendor:** TCG, A CORPORATION OF IDAHO, INC.

### Status of Compliance for this Vendor:

Form	Department(s)	Status( <a href="#">What do these mean?</a> )	For Questions:
A-6	Hawaii Department of Taxation	Compliant <a href="#">View</a>	<a href="#">Contact HI Dept of Taxation</a>
	Internal Revenue Service	Submitted <a href="#">View</a>	<a href="#">Contact the IRS</a>
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant <a href="#">View</a>	<a href="#">Contact the DCCA</a>
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant <a href="#">View</a>	<a href="#">Contact the DLIR</a>

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\* OUR APPLICATION HAS BEEN SENT INTO THE IRS SEVERAL DAYS AGO BUT THEY HAVE BEEN CLOSED DUE TO COVID-19. THERE SHOULD BE NO ISSUES OF COMPLIANCE ONCE THEIR OFFICE OPENS BACK UP.

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## Hawai'i Compliance Express

**Compliance status updates may be delayed due to COVID-19 safety issues. We appreciate your patience and apologize for any inconvenience this may cause.**

**Welcome to Hawai'i Compliance Express (HCE)**, which expedites your ability to furnish proof of compliance with the requirements of 103D-310(c), HRS. The Compliance Express service saves you time and hassle by providing an online "Certificate of Vendor Compliance" for your business entity. This single certificate eliminates the need to obtain individual copies of clearances with the IRS, Department of Labor, DCCA, and State tax offices. The service includes real time monitoring of your status of compliance with each agency and you will be automatically notified by email any time your compliance status is changed.

Under Hawaii law, you must provide proof of compliance in order to receive a contract worth \$2,500 or more with state and county government entities in Hawaii.

New to the Service and have questions? Please visit the following links:

- [Frequently Asked Questions](#)
- [Procurement Regulations](#)

To get started, you will need:

- Taxpayer Identification Number (FEIN or SSN)
- Hawaii Tax ID #
- Unemployment Insurance ID (UI ID #) - if applicable
- Valid credit card for \$12 annual fee

If you have an **HCE** or a **Business Express** account [login](#), otherwise [Create an Account](#).



[Video Transcript](#) (txt)