

DEPARTMENT OF HAWAIIAN HOME LANDS

**WEST O'AHU SEWER IMPROVEMENTS  
PRINCESS KAHANU ESTATES SUBDIVISION**

Nānākuli, HI 96792

IFB NO.: IFB-23-HHL-013

**\*HIePRO BID\***

Submitted by: Alpha Inc.

---

Address: 427 Ala Makani Street Ste 102, Kahului HI, 96732

---

Date: 3/27/26

---

Bid Package Cover

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

**BID OFFER FORM FOR**

**WEST O'AHU SEWER IMPROVEMENTS  
PRINCESS KAHANU ESTATES SUBDIVISION**

**NANAKULI, ISLAND OF O'AHU, HAWAII**

**TAX MAP KEY  
(1) 8-7-033, 042 & 043**

**IFB No.: IFB-23-HHL-013**

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

The undersigned has carefully examined, read, and understands the terms and conditions in the Notice to Bidders, Instructions for Bid Submittal, Plans and Specifications, Special Conditions attached hereto, DHHL Construction General Conditions, and General Conditions specified in the Invitation for Bids (IFB) No. IFB-23-HHL-013. The State of Hawai'i's (State) Contract for Goods and Services Based on Competitive Sealed Bids AG-003 Rev. 6/22/2009, AG-008 103D General Conditions, are included by reference and made part hereof and available upon written request to the Procurement Officer. The undersigned hereby submits the following offer to perform the work for IFB No. IFB-23-HHL-013 as specified herein, all in accordance with the true intent and meaning thereof.

The undersigned understands and agrees that:

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

Date: 3/27/26

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

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

State of incorporation: \_\_\_\_\_

Offeror is:

- Sole Proprietor     Partnership     Corporation     Joint Venture     Other: \_\_\_\_\_

Federal ID No.: 90-0655602

Hawai'i General Excise Tax ID No.: GE-153-510-0928-01

Telephone No.: 808-446-5067

Fax No.: \_\_\_\_\_

E-Mail Address.: greg@alphahawaii.com

Payment address (other than street address below)

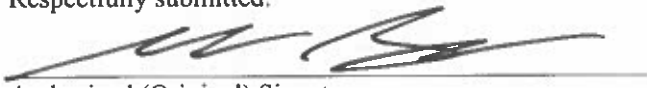
\_\_\_\_\_  
(Street Address, City, State, Zip Code)

Business address

427 Ala Makani Street Ste 102, Kahului HI, 96732

(Street Address, City, State, Zip Code)

Respectfully submitted:



Authorized (Original) Signature

Greg Sado                      President

Name and Title (Please Type or Print)

\* Alpha 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-23-HHL-013 to the Department of Hawaiian Home Lands.

<b>WEST O'AHU SEWER IMPROVEMENTS – WAI'ANAЕ SUBDIVISION</b>						
<b>IFB-23-HHL-013</b>						
<b>BID PROPOSAL</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<b>QUANTITY UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	
1	Mobilization and Demobilization for all construction work (not to exceed 6% of total Basic Bid excluding the bid price.	1	Lump Sum	\$ 2,575,000	\$	2,575,000
2	Installation of Temporary Erosion Control, at disturbed areas, inclusive of all types of filter devices, inspection, operation, maintenance, record keeping/reporting per ESCP and NPDES requirements, renewal of NPDES permits, and removal of temporary BMP's.	1	Lump Sum	\$ 1,000,000	\$	1,000,000
3	Traffic Control Work including re-design (if necessary) of the traffic control, plans, obtainment of permits, advertisement, placement and removal of all traffic control devices (including but not limited to cones, barriers, signs, message boards, temporary bus stops, etc.), temporary pavement makings and striping, detours, cleanup, restoration, and all incidentals required to complete the work, including special duty police officers.	1	Lump Sum	\$ 2,700,000	\$	2,700,000
4	Pre- and Post-Construction Survey of site conditions for the entire project area, including utility crossings, buried sewer manholes and cleanouts (topographic survey as required), photo and video files and reports; post construction topographic survey of newly installed pipe inverts at water manholes, sewer manholes, drain manholes/catch basins, and sewer cleanouts; and as-built drawings.	1	Lump Sum	\$ 480,000	\$	480,000

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
5	Project field office, equipment, furnishings, supplies and appurtenances, power, water, sanitary system, and construction staging areas establishment, operation/maintenance, and restoration, in place complete.	1	Lump Sum	\$ 500,000	\$ 500,000
6	Sewer Flow Control, including flow management plan, emergency procedures, installation of flow diversion pipes, pumps and stand-by pumps, road ramps, burying by-pass pipes as required, flow through plugs, odor mitigations, furnishing all materials, tools, equipment and labor, appurtenant work and incidentals necessary to install, test, monitor/maintain temporary flow diversion systems at sewer manholes and cleanouts, remove flow diversion pipes, and surface restoration, in place complete.	1	Lump Sum	\$ 2,400,000	\$ 2,400,000
7	Dewatering permit application, and dewatering system for construction below groundwater table, including pump and filter system setup and operation/maintenance, NPDES, MS4 or Industrial Discharge Permit and water quality sampling/ reporting requirements, ground settlement monitoring, equipment and labor, and incidentals necessary to install, test, monitor, operate & maintain and remove the dewatering system.	1	Lump Sum	\$ 1,350,000	\$ 1,350,000
8	Unclassified drain, drain manhole and catchbasin, water main, water manhole, sewer main, sewer lateral and sewer manhole excavations including surface demolition, verification of utilities including toning and potholing, full removal of existing catchbasins, manholes and pipes to be replaced, sheeting and shoring, disposal of unsuitable materials, protection and support of utilities, traffic covers, temporary AC patch, in place complete.	20,544	CY	\$ 125	\$ 2,568,000

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
9	Crushed rock bedding for pipes, manholes and catchbasin, including compaction, filter fabric, trench plug and other incidentals, in place complete.	5,110	CY	\$ 160	\$ 817,600
10	Base course including min 6-in AC base course, placing and compacting, equipment and labor, materials and incidentals, in place complete.	1,177	CY	\$ 1,192	\$ 1,402,984
11	Restoration of pavements as shown on the plan and per field condition, per trench and restoration details (including traffic calming measures, AC pavement, sidewalk, curb/gutter, thru-gutter, driveway, curb ramp, utility box, mail box, property wall/fence, and landscaping, surface treatment, pavement transitions, street monuments, signage, pavement markings and markers, materials, labor, equipment, incidentals), in place complete.	12,900	SY	\$ 288	\$ 3,715,200
12	Locating sewer laterals and cleanouts and determining if lower laterals can connect to sewer mains at a 2% minimum slope, including labor, material and equipment.	224	EA	\$ 7800	\$ 1,747,200
<p><b>Open Trench Installation for:</b>  <b>SL: "1," "2", "3", "4", "5", "6A", "6B, "7", "8", "9", "10", "11", "12", and Sewer Laterals "Lateral 1" to "Lateral 10." The following shall apply to Bid Items: 13-37</b></p>					
<p>Open Trench Installation shall include: pipe, fittings, concrete jackets shown on the plan as required, backfill including CLSM/LWCC, crushed rock with filter fabric at soft spots, imported select borrow, root barrier, warning/identification tape, air leakage testing, and mandrel testing as directed by the Project Manager, manhole connections, annulus grouting, required appurtenances, and all required work, in place complete.</p>					
13	SL "1" Sta 0+00 to 4+94, 12-in C900 PVC DR 18 pipes	494	LF	\$ 2,000	\$ 988,000
14	SL "2", Sta 0+00 to 6+85, 8-in C900 PVC DR 18 pipes	685	LF	\$ 1,100	\$ 753,500
15	SL "3" Sta 0+00 to 8+63.5, 8-in C900 PVC DR 18 pipes	864	LF	\$ 1,160	\$ 1,002,240

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
16	SL "4", Sta 0+00 to 5+18, 8-in C900 PVC DR 18pipes	518	LF	\$ 1,050	\$ 543,900
17	SL "5", Sta 0+00 to 8+00, 10-in C900 PVC DR 18 pipes	800	LF	\$ 1,550	\$ 1,240,000
18	SL "5" Sta 8+00 to 15+26, 8-in C900 PVC DR 18 pipes	726	LF	\$ 1,600	\$ 1,161,600
19	SL "6A" Sta 0+00 to 5+59, 8-in C900 PVC DR 18 pipes	559	LF	\$ 800	\$ 447,200
20	SL "6B" Sta 0+00 to 0+32, 8-in C900 PVC DR 18 pipes	32	LF	\$ 1,700	\$ 54,400
21	SL "7" Sta 0+00 to 5+41, 8-in C900 PVC DR 18 pipes	541	LF	\$ 500	\$ 270,500
22	SL "8" Sta 0+00 to 12+04, 8-in C900 PVC DR 18 pipes	1,204	LF	\$ 900	\$ 1,083,600
23	SL "9" Sta 0+00 to 2+15, 8-in C900 PVC DR 18 pipes	215	LF	\$ 1,030	\$ 221,450
24	SL "10" Sta 0+00 to 1+31, 8-in C900 PVC DR 18 pipes	131	LF	\$ 1,050	\$ 137,550
25	SL "11" Sta 0+00 to 1+84, 8-in C900 PVC DR 18 pipes	184	LF	\$ 1,000	\$ 184,000
26	SL "12" Sta 0+00 to 5+42, 8-in C900 PVC DR 18 pipes	542	LF	\$ 1,000	\$ 542,000
27	SL "Lateral 1" Sta 0+00 to 1+66, 8-in C900 PVC Dr 18 pipes	166	LF	\$ 900	\$ 149,400
28	SL "Lateral 2" Sta 0+00 to 1+27, 8-in C900 PVC Dr 18 pipes	127	LF	\$ 950	\$ 120,650
29	SL "Lateral 3" Sta 0+00 to 1+22, 8-in C900 PVC Dr 18 pipes	122	LF	\$ 930	\$ 113,460
30	SL "Lateral 4" Sta 0+00 to 1+20, 8-in C900 PVC Dr 18 pipes	120	LF	\$ 920	\$ 110,400
31	SL "Lateral 5" Sta 0+00 to 1+21, 8-in C900 PVC Dr 18 pipes	121	LF	\$ 900	\$ 108,900

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
32	SL "Lateral 6" Sta 0+00 to 1+21, 8-in C900 PVC Dr 18 pipes	121	LF	\$ 900	\$ 108,900
33	SL "Lateral 7" Sta 0+00 to 1+22, 8-in C900 PVC Dr 18 pipes	122	LF	\$ 850	\$ 103,700
34	SL "Lateral 8" Sta 0+00 to 1+12, 8-in C900 PVC Dr 18 pipes	112	LF	\$ 960	\$ 107,520
35	SL "Lateral 9" Sta 0+00 to 1+21.5, 8-in C900 PVC Dr 18 pipes	122	LF	\$ 800	\$ 97,600
36	SL "Lateral 10" Sta 0+00 to 1+29, 8-in C900 PVC Dr 18 pipes	129	LF	\$ 1,200	\$ 154,800
37	6-in C900 PVC DR 18 sewer laterals and cleanout assemblies, as shown on the plan, including pipes, fittings, transition couplings, and concrete jacket, backfill and CLSM backfill as required, required testing and inspection, coordination with home owners, in place complete.	224	EA	\$ 37,500	\$ 8,400,000
<b>Sewer Manholes. The following shall apply to Bid Items: 38-43</b>					
Sewer Manholes shall include: reinforced concrete base (and walls), precast concrete riser, cone, and epoxy coating (interior surfaces, channel, benches, wall, cone, etc.), drop connection where required, flexible pipe seals and connectors/couplings, fittings, crushed rock with filter fabric at soft spots, grade adjustment ring(s), frame and cover, inflow insert, channelized inverts, installation, inspection, and testing, in place complete.					
38	48-inch diameter shallow reinforced concrete manhole, <5' deep	4	EA	\$ 29,000	\$ 116,000
39	48-inch diameter plain reinforced concrete manhole, > 5' but ≤ 8' deep	35	EA	\$ 31,000	\$ 1,085,000
40	48-inch diameter plain reinforced concrete manhole, > 8' but ≤ 10' deep	21	EA	\$ 39,000	\$ 819,000
41	48-inch diameter plain reinforced concrete manhole, > 10' but ≤ 12' deep	3	EA	\$ 48,000	\$ 144,000
42	48-inch diameter plain reinforced concrete manhole, > 12' deep	3	EA	\$ 50,000	\$ 150,000

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT		UNIT PRICE		TOTAL
43	48-inch diameter shallow drop reinforced concrete manhole, ≤ 16' deep	11	EA	\$	82,000	\$	902,000
44	Existing sewers abandoned in place, including cut and plug as required, cone removal and disposal, CLSM backfill, surface restoration, in place complete.	1	EA	\$	13,000	\$	13,000
45	Final cleaning and CCTV Inspection of all new sewer mains and laterals with running water, including labor, equipment, supplies and materials, traffic control, coordination with homeowners for cleanout access, all other work required.	1	Lump Sum	\$	225,000	\$	225,000
46	Project Sign and Public Notification	1	Lump Sum	\$	10,000	\$	10,000
<b>Open Trench Installation for WL "6A-1", "7A", "7B", "7C", "7D", "8A", "8B", "8C", "9A", "12A" and "12B". The following shall apply to Bid Items: 47-57</b>							
Relocation of existing water mains and laterals and installation of required corrosion protection systems as shown on the plan, including field verification of existing pipes, installation of new pipes and fittings/couplings, ARVs, fire hydrants, gate valves, water manholes, concrete jackets and concrete thrust blocks as required, cleaning, disinfection, hydrotesting and NPDES permit, connections to existing water mains and laterals, appurtenances, temporary water lines/valves, removal and disposal of the existing waterlines to be replaced, trench backfill, warning tapes, electronic markers, and all necessary work including but not being limited to approvals from and coordination with the BWS, field inspection, in place complete.							
47	Water Line "6A-1", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$	146,000	\$	146,000
48	Water Line "7A", 6-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$	144,000	\$	144,000
49	Water Line "7B", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$	144,000	\$	144,000
50	Water Line "7C", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$	152,000	\$	152,000

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
51	Water Line "7D", 6-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 130,000	\$ 130,000
52	Water Line "8A", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 125,000	\$ 125,000
53	Water Line "8B", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 210,000	\$ 210,000
54	Water Line "8C", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 173,000	\$ 173,000
55	Water Line "9A", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 156,000	\$ 156,000
56	Water Line "12A", 6-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 144,000	\$ 144,000
57	Water Line "12B", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 153,000	\$ 153,000
<b>Open Trench Installation for DL "1", "2", "3", "4", "5", "6", "7", "8", and "9". The following shall apply to Bid Items: 58-69</b>					
Open Trench Installation shall include: pipe and fittings, backfill including selected borrow, CLSM/LWCC, crushed rock with filter fabric at soft spots, manhole/catch basin connections, annulus grouting, required appurtenances, and all required work, in place complete.					
58	DL "1" Sta 0+00 to 3+86, 36-in RCP CL III	386	LF	\$ 550	\$ 212,300
59	DL "1" Sta 3+86 to 5+88, 30-in RCP CL III	202	LF	\$ 545	\$ 110,090
60	DL "1" Sta 5+88 to 8+17, 24-in RCP CL III	229	LF	\$ 500	\$ 114,500
61	DL "1" Sta 8+17 to 11+59, 18-in RCP CL III	342	LF	\$ 485	\$ 165,870

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
62	DL "2" Sta 0+00 to 0+11, 18-in RCP CL III	11	LF	\$ 1,200	\$ 13,200
63	DL "3" Sta 0+00 to 0+47, 18-in RCP CL III	47	LF	\$ 530	\$ 24,910
64	DL "4" Sta 0+00 to 0+37, 18-in RCP CL III	37	LF	\$ 575	\$ 21,275
65	DL "5" Sta 0+00 to 0+36.5, 18-in RCP CL III	37	LF	\$ 575	\$ 21,275
66	DL "6" Sta 0+00 to 1+58, 18-in RCP CL III	158	LF	\$ 500	\$ 79,000
67	DL "7" Sta 0+00 to 0+41, 18-in RCP CL III	41	LF	\$ 560	\$ 22,960
68	DL "8" Sta 0+00 to 0+64, 18-in RCP CL III	64	LF	\$ 510	\$ 32,640
69	DL "9" Sta 0+00 to 0+40, 18-in RCP CL III	40	LF	\$ 560	\$ 22,400
<b>Drain Manholes and Catch Basins. The following shall apply to Bid Items: 70-74</b>					
Drain Manholes and Catch Basins shall include: reinforced concrete base (and walls), precast concrete riser, cone, and flexible pipe seals and connectors/couplings, fittings, crushed rock with filter fabric at soft spots, grade adjustment ring(s) as required, frame and cover, channelized inverts, installation and inspection, in place complete.					
70	48-inch diameter pre-cast reinforced concrete drain manhole	8	EA	\$ 24,000	\$ 192,000
71	Catch Basin Type A	4	EA	\$ 35,000	\$ 140,000
72	Catch Basin Type B	6	EA	\$ 38,000	\$ 228,000
73	Catch Basin Type F	1	EA	\$ 45,000	\$ 45,000
74	Existing Catch Basin Type A Modification	2	EA	\$ 2,860	\$ 5,720
75	Replacement of disturbed water meter boxes as shown on the plan per BWS standards, including labor, materials, surface restoration, inspection, coordination with homeowners, all required work, in place complete.	66	EA	\$ 1,500	\$ 99,000

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
76	Field verification and relocation of existing utilities, including water laterals, gas, telephone, electrical and cables, that conflict with new water, sewer and drain systems as shown on the plan, including labor, materials, inspection, coordination with agencies, all required work, in place complete.	1	Allowance*	\$ 360,000	\$ 360,000
77	Additional Special Off-Duty Police Officers as requested by the Officer-in-Charge.	1	Allowance*	\$ 60,000	\$ 60,000
78	Utility company invoice for temporary or permanent relocation of utilities and appurtenances not shown on plans but conflict with the installation of project improvements.	1	Allowance*	\$ 60,000	\$ 60,000
79	Public Relations	1	Allowance*	\$ 60,000	\$ 60,000
80	Additional Traffic Control Devices as requested by the Officer-in-Charge.	1	Allowance*	\$ 30,000	\$ 30,000
81	Utility work for repair/replacement of underground pipes not indicated in the design plans, including but not being limited to sewer laterals and cleanouts, all required work, in place complete.	1	Allowance*	\$ 3,000,000	\$ 3,000,000
82	Additional utility work, including excavation and backfill, crushed rock fill and filter fabric, or CLSM/LWCC, as directed by the Project Manager, pipes and materials, in place complete.	1	Allowance*	\$ 60,000	\$ 60,000
83	Additional surface restoration per request from DHHL, all required work, in place complete.	1	Allowance*	\$ 96,000	\$ 96,000
* The unused portions of Allowance items shall remain with DHHL upon completion of the project. The Contractor shall not make a claim in the event DHHL chooses to delete any Allowance items from the Contract.					
				TOTAL	\$ 49,878,394

**TOTAL SUM BID =** Fourty Nine Million Eight Hundred Seventy Eight Thousand  
Three Hundred Ninety Four **Dollars (\$** 49,878,394 **).**

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

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before Seven Hundred Fifty (750) calendar days after receiving written Notice to Proceed, subject to extensions, as may be granted.

## APPRENTICESHIP AGREEMENT PREFERENCE

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

To be eligible for the preference, the bidder shall:

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

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

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

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

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

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

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

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

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



**ALL JOINT CONTRACTORS OR SUBCONTRACTORS TO BE ENGAGED ON THIS PROJECT**

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

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

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

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

Complete Firm Name of Joint Contractor or Subcontractor	License Number	Hawai'i Tax ID Number	Nature and Scope of Work to be Performed
Hi'ilawe Construction , LLC	ABC-33018	063-847-8336-01	Asphalt Paving
Harry Asato Painting	ABC-3814	009-849-0368-01	Striping
American Industrial	C-30623	115-848-601-01	Coating
Simmons Steel	CT-25707	138-318-8480-01	Rebar
Duduoit Landscaping	CT-26488	103-642-3168-01	Landscaping
ECHO Construction, LLC	CT-39520	205-383-8336-01	Exc/Grading/Pipelaying/Welding
Pural Water Specialty Co	CT-19053	206-430-8224-01	Chlorination
Eckard Brandes, Inc	C-17145	190-384-1280-01	CCTV
Affiliated Construction	CT-26013	196-237-3120-01	Masonry
American Electric	CT-24422	034-111-0784-01	Electrical

(Add additional sheets if necessary)

## METHOD OF AWARD

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

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

It is further understood and agreed that:

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

### OTHER CONDITIONS

- 1) The liquidated damages per working day for failure to complete the work on time have been determined and are noted in the Special Conditions of the sample contract.
- 2) By submitting this bid, the undersigned is declaring that his firm has not been assisted or represented on this matter by an individual who has, in a State capacity, been involved in the subject matter of this contract in the past one (1) year.
- 3) By submitting this bid, the undersigned is declaring that Bidder's own organization will perform at least twenty percent (20%) of the contractor's work. For the purposes of this section, the Contractor's work is defined as: direct cost labor for contractor's forces; direct cost materials installed by the contractor's direct cost labor force; direct cost equipment, either owned or leased, used by the contractor's direct cost labor force; and field overhead cost to include: field supervision, field office trailer (if any), field office equipment and supplies, etc.
- 4) Upon the acceptance of the bid by the Chairman, the undersigned must enter into and execute a contract for the same and furnish a Performance and Payment Bond, as required by law. These bonds shall conform to the provisions of Sections 103D-324 and 325, HRS, and any law applicable thereto.
- 5) The quantities given herewith are approximate only and are subject to increase or decrease.
- 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, HRS, by submitting this bid, the undersigned certifies that his firm will have a written Safety and Health Plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the State Department of Labor and Industrial Relations, Occupational, Safety and Health Division.

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



EXHIBIT A

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

Bond No. \_\_\_\_\_

**KNOW TO ALL BY THESE PRESENTS:**

That we, Alpha, Inc.  
*(Full Name or Legal Title of Offeror)*

as Offeror, hereinafter called Principal, and Travelers Casualty and Surety Company of America,  
*(Name of Bonding Company)*

as Surety, hereinafter called Surety, a corporation authorized to transact business as a  
Surety

in the State of Hawaii, are held and firmly bound unto STATE OF HAWAII  
DEPARTMENT OF HAWAIIAN HOME LANDS,  
*(State/County Entity)*

as Owner, hereinafter called Owner, in the penal sum of \_\_\_\_\_

**\*\*\*Five Percent (5%) of Bid Amount\*\*\***  
*(Required Amount of Bid Security)*

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, administrators, successors and assigns, jointly and severally, firmly by  
these presents.

**WHEREAS:**

The Principal has submitted an offer for WEST O'AHU SEWER IMPROVEMENTS – PRINCESS  
KAHANU ESTATES SUBDIVISION, NĀNĀKULI, O'AHU, HAWAII, T.M.K. (1) 8-7-033:018, AND 028-033, (1) 8-7-042:001-151,  
AND 153-159, (1) 8-7-043:001-120, IFB No.: IFB-23-HHL-013  
*(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  
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 27th day of January, 2026 .

(Seal)

Alpha, Inc.  
Name of Principal (Offeror)



Signature

President

Title

(Seal)

Travelers Casualty and Surety Company of America  
Name of Surety



Signature

Ken T. Kobayashi, Attorney-in-Fact  
Title



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

**POWER OF ATTORNEY**

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **KENT KOBAYASHI** of **HONOLULU**, **Hawaii**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 16th day of February, 2024.



State of Connecticut

By:   
 Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the 16th day of February, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each 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 remains in full force and effect.

Dated this 27th day of January, 2026



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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.

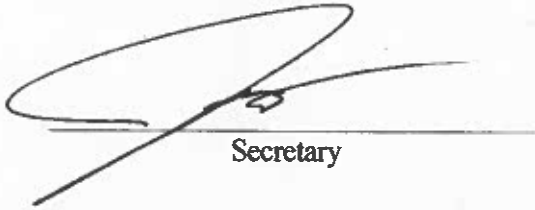
CERTIFICATE OF RESOLUTION

I, James Stenger, Secretary of Alpha Inc., a  
Hawai'i 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 Alpha Inc., Hawai'i, on 27th day of  
March, 2026, 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  
President, 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 Hawai'i 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

Alpha Inc. this 27th day of March, 2026.



  
Secretary



END OF BID

# FORM I

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

<b>I. Bidder's Identifying Information</b>			
A. Legal Business Name: Alpha Inc.			
B. Project Bid Title & Reference No.: West O'ahu Sewer Improvements - Princess Kahanu Estates - B26001624			
C. Contact Person's Name: Greg Sado			
1. Phone No.: (808) 873-3883		2. E-Mail: greg@alphahawaii.com	
<b>II. Apprenticeship Trades To Be Employed*</b>			
<b>A. (List)</b>		<b>C. No. Enrolled</b> (# of apprentices currently enrolled as of bidder's request date)	<b>D. No. Completed</b> (# of apprentices who completed the apprenticeship program in the 12 months prior to request date)
1. Carpenter		26	6
2. Associated Builders and Contractors			
3. Apprenticeship Committee			
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.			
James A. Stenger, Jr.			
A. Name (Type)		B. Title	D. Date
		President	1/28/26
C. Signature (original signature required)			
			
<b>IV. Apprenticeship Sponsor's Contact Information</b>			
A. Training Coordinator's Name: Associated Builders and Contractors Hawaii - Keian Shon			
B. Address: 3049 Ualena Street, Suite 410, Honolulu, Hawaii 96819			
C. Phone No.: (808) 845-4887		D. E-Mail: keian@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.			
Keian Shon			
A. Name of Authorized Official		Education Director	
		B. Title	
		1/28/26	
C. Signature (original signature required)		D. Date	
			

\* 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.



STATE OF HAWAII  
STATE PROCUREMENT OFFICE

**CERTIFICATE OF VENDOR COMPLIANCE**

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

**Vendor Name:** ALPHA, INC.

**DBA/Trade Name:** ALPHA, INC.

**Issue Date:** 10/17/2025

**Status:** **Compliant**

Hawaii Tax#:

New Hawaii Tax#: GE-1535100928-01

FEIN/SSN#: XX-XXX5602

UI#: No record

DCCA FILE#: 231557

Status of Compliance for this Vendor on issue date:

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

**Status Legend:**

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



CERTIFICATE OF CORPORATE RESOLUTION

I, JAMES "JASON" STENGER, JR., certify that I am the Chief Executive Officer of Alpha, Inc., a Hawaii corporation ("Corporation").

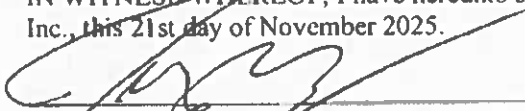
I do hereby certify that the corporate resolution quoted below was adopted by the Board of Directors of the Corporation at its meeting duly called and held at the office of the Corporation, 427 Ala Makani Street, Kahului, Hawaii 96732, on the 21st day of November 2025, at which a quorum was present and acting throughout, and that said resolution has not been modified, amended, or rescinded and continues in full force and effect.

.....

RESOLVED, that all notes and contracts shall be executed on behalf of the corporation by any of the following officers: the Chief Executive Officer, President, Vice President, Secretary, Treasurer, Chief Operations Officer and they are hereby authorized, empowered and directed to execute, in the name of the Corporation, with or without its corporate seal, any and all such documents as might be reasonably necessary to conduct business, including, without limitation, all necessary documents, certifications, oaths, contracts and other instruments and amendments; and the actions of said officers in executing said documents are hereby ratified, confirmed and approved as and for the actions of the Corporation; said officers are further empowered to do all things and to take all such other action or actions as may be necessary, proper, appropriate or convenient in order to consummate the transaction contemplated herein and to effectuate the intent of this resolution;

.....

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporation seal of said Alpha, Inc., this 21st day of November 2025.

  
James "Jason" Stenger, Jr.  
President

NAMES AND ADDRESSES OF CORPORATION SIGNATORIES:

CHIEF EXECUTIVE OFFICER/SECRETARY/TREASURER:

- James A. Stenger, Jr., P.O. Box 330449, Kahului, Hawaii 96733

VICE PRESIDENT:

- Tiffany Stenger, P.O. Box 330449, Kahului, Hawaii 96733

PRESIDENT/CHIEF OPERATIONS OFFICER:

- Gregory Sado, 1311 Waianu Rd, Kula, Hawaii 96790