

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: Frank V. Coluccio Construction Company, Inc.

Address: 91-051 Kaomi Loop, Kapolei, HI 96707

Date: March 27, 2026

Bid Package Cover

**STATE OF HAWAI'I
DEPARTMENT OF HAWAIIAN HOME LANDS**

BID OFFER FORM FOR

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

NANAKULI, ISLAND OF O'AHU, HAWAI'I

**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: HI

Offeror is:

- Sole Proprietor Partnership Corporation Joint Venture Other: _____

Federal ID No.: 82-1491730

Hawai'i General Excise Tax ID No.: GE-207-846-4000-01

Telephone No.: (808) 682-4477

Fax No.: (808) 682-3995

E-Mail Address.: franco@fvcoluccio.com

Payment address (other than street address below)

91-051 Kaomi Loop, Kapolei, HI 96707

(Street Address, City, State, Zip Code)

Business address

91-051 Kaomi Loop, Kapolei, HI 96707

(Street Address, City, State, Zip Code)



Respectfully submitted:

Frank V. Coluccio
Authorized (Original) Signature

Frank V. Coluccio, President
Name and Title (Please Type or Print)

* Frank V. Coluccio Construction Company, Inc.
Exact Legal Name of Company (Offeror)
dba FV Coluccio Construction Company

*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.

WEST O'AHU SEWER IMPROVEMENTS – WAI'ANA'E SUBDIVISION					
IFB-23-HHL-013					
BID PROPOSAL					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
1	Mobilization and Demobilization for all construction work (not to exceed 6% of total Basic Bid excluding the bid price.	1	Lump Sum	\$ 1,683,396.00	\$ 1,683,396.00
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	\$ 118,921.00	\$ 118,921.00
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	\$ 2,126,038.00	\$ 2,126,038.00
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	\$ 40,244.00	\$ 40,244.00

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	\$ 358,275.00	\$ 358,275.00
6	Sewer Flow Control, including flow management plan, emergency procedures, installation of flow diversion pipes, pumps and stand-by pumps, road ramps, burying bypass pipes as required, flow through plugs, odor mitigations, furnishing all materials, tools, equipment and labor, appurtenant work and incidentals necessary to install, test, monitor/maintain temporary flow diversion systems at sewer manholes and cleanouts, remove flow diversion pipes, and surface restoration, in place complete.	1	Lump Sum	\$ 613,933.00	\$ 613,933.00
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	\$ 595,494.00	\$ 595,494.00
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	\$ 87.00	\$ 1,787,328.00

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	\$ 101.00	\$ 516,110.00
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	\$ 120.00	\$ 141,240.00
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	\$ 177.00	\$ 2,283,300.00
12	Locating sewer laterals and cleanouts and determining if lower laterals can connect to sewer mains at a 2% minimum slope, including labor, material and equipment.	224	EA	\$ 422.00	\$ 94,528.00
Open Trench Installation for: 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					
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.					
13	SL "1" Sta 0+00 to 4+94, 12-in C900 PVC DR 18 pipes	494	LF	\$ 1,029.00	\$ 508,326.00
14	SL "2", Sta 0+00 to 6+85, 8-in C900 PVC DR 18 pipes	685	LF	\$ 831.00	\$ 569,235.00
15	SL "3" Sta 0+00 to 8+63.5, 8-in C900 PVC DR 18 pipes	864	LF	\$ 752.00	\$ 649,728.00

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	\$ 664.00	\$ 343,952.00
17	SL "5", Sta 0+00 to 8+00, 10-in C900 PVC DR 18 pipes	800	LF	\$ 943.00	\$ 754,400.00
18	SL "5" Sta 8+00 to 15+26, 8-in C900 PVC DR 18 pipes	726	LF	\$ 940.00	\$ 682,440.00
19	SL "6A" Sta 0+00 to 5+59, 8-in C900 PVC DR 18 pipes	559	LF	\$ 665.00	\$ 371,735.00
20	SL "6B" Sta 0+00 to 0+32, 8-in C900 PVC DR 18 pipes	32	LF	\$ 1,015.00	\$ 32,480.00
21	SL "7" Sta 0+00 to 5+41, 8-in C900 PVC DR 18 pipes	541	LF	\$ 631.00	\$ 341,371.00
22	SL "8" Sta 0+00 to 12+04, 8-in C900 PVC DR 18 pipes	1,204	LF	\$ 543.00	\$ 653,772.00
23	SL "9" Sta 0+00 to 2+15, 8-in C900 PVC DR 18 pipes	215	LF	\$ 649.00	\$ 139,535.00
24	SL "10" Sta 0+00 to 1+31, 8-in C900 PVC DR 18 pipes	131	LF	\$ 727.00	\$ 95,237.00
25	SL "11" Sta 0+00 to 1+84, 8-in C900 PVC DR 18 pipes	184	LF	\$ 632.00	\$ 116,288.00
26	SL "12" Sta 0+00 to 5+42, 8-in C900 PVC DR 18 pipes	542	LF	\$ 603.00	\$ 326,826.00
27	SL "Lateral 1" Sta 0+00 to 1+66, 8-in C900 PVC Dr 18 pipes	166	LF	\$ 654.00	\$ 108,564.00
28	SL "Lateral 2" Sta 0+00 to 1+27, 8-in C900 PVC Dr 18 pipes	127	LF	\$ 695.00	\$ 88,265.00
29	SL "Lateral 3" Sta 0+00 to 1+22, 8-in C900 PVC Dr 18 pipes	122	LF	\$ 738.00	\$ 90,036.00
30	SL "Lateral 4" Sta 0+00 to 1+20, 8-in C900 PVC Dr 18 pipes	120	LF	\$ 649.00	\$ 77,880.00
31	SL "Lateral 5" Sta 0+00 to 1+21, 8-in C900 PVC Dr 18 pipes	121	LF	\$ 662.00	\$ 80,102.00

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	\$ 686.00	\$ 83,006.00
33	SL "Lateral 7" Sta 0+00 to 1+22, 8-in C900 PVC Dr 18 pipes	122	LF	\$ 683.00	\$ 83,326.00
34	SL "Lateral 8" Sta 0+00 to 1+12, 8-in C900 PVC Dr 18 pipes	112	LF	\$ 685.00	\$ 76,720.00
35	SL "Lateral 9" Sta 0+00 to 1+21.5, 8-in C900 PVC Dr 18 pipes	122	LF	\$ 659.00	\$ 80,398.00
36	SL "Lateral 10" Sta 0+00 to 1+29, 8-in C900 PVC Dr 18 pipes	129	LF	\$ 772.00	\$ 99,588.00
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	\$ 14,192.00	\$ 3,179,008.00
Sewer Manholes. The following shall apply to Bid Items: 38-43					
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	\$ 69,794.00	\$ 279,176.00
39	48-inch diameter plain reinforced concrete manhole, > 5' but ≤ 8' deep	35	EA	\$ 71,938.00	\$ 2,517,830.00
40	48-inch diameter plain reinforced concrete manhole, > 8' but ≤ 10' deep	21	EA	\$ 78,901.00	\$ 1,656,921.00
41	48-inch diameter plain reinforced concrete manhole, > 10' but ≤ 12' deep	3	EA	\$ 87,767.00	\$ 263,301.00
42	48-inch diameter plain reinforced concrete manhole, > 12' deep	3	EA	\$ 94,458.00	\$ 283,374.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
43	48-inch diameter shallow drop reinforced concrete manhole, ≤ 16' deep	11	EA	\$ 105,176.00	\$ 1,156,936.00
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	\$ 47,407.00	\$ 47,407.00
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	\$ 80,489.00	\$ 80,489.00
46	Project Sign and Public Notification	1	Lump Sum	\$ 122,361.00	\$ 122,361.00
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					
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	\$ 89,671.00	\$ 89,671.00
48	Water Line "7A", 6-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 61,832.00	\$ 61,832.00
49	Water Line "7B", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 87,502.00	\$ 87,502.00
50	Water Line "7C", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 77,271.00	\$ 77,271.00

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	\$ 54,312.00	\$ 54,312.00
52	Water Line "8A", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 88,225.00	\$ 88,225.00
53	Water Line "8B", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 133,975.00	\$ 133,975.00
54	Water Line "8C", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 106,975.00	\$ 106,975.00
55	Water Line "9A", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 98,696.00	\$ 98,696.00
56	Water Line "12A", 6-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 54,312.00	\$ 54,312.00
57	Water Line "12B", 8-in DI, AWWA C151 CL 53, Bonded Dilelectric Coating	1	Lump Sum	\$ 73,774.00	\$ 73,774.00
Open Trench Installation for DL "1", "2", "3", "4", "5", "6", "7", "8", and "9". The following shall apply to Bid Items: 58-69					
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	\$ 1,009.00	\$ 389,474.00
59	DL "1" Sta 3+86 to 5+88, 30-in RCP CL III	202	LF	\$ 1,001.00	\$ 202,202.00
60	DL "1" Sta 5+88 to 8+17, 24-in RCP CL III	229	LF	\$ 859.00	\$ 196,711.00
61	DL "1" Sta 8+17 to 11+59, 18-in RCP CL III	342	LF	\$ 868.00	\$ 296,856.00

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	\$ 1,877.00	\$ 20,647.00
63	DL "3" Sta 0+00 to 0+47, 18-in RCP CL III	47	LF	\$ 978.00	\$ 45,966.00
64	DL "4" Sta 0+00 to 0+37, 18-in RCP CL III	37	LF	\$ 1,096.00	\$ 40,552.00
65	DL "5" Sta 0+00 to 0+36.5, 18-in RCP CL III	37	LF	\$ 1,096.00	\$ 40,552.00
66	DL "6" Sta 0+00 to 1+58, 18-in RCP CL III	158	LF	\$ 882.00	\$ 139,356.00
67	DL "7" Sta 0+00 to 0+41, 18-in RCP CL III	41	LF	\$ 1,062.00	\$ 43,542.00
68	DL "8" Sta 0+00 to 0+64, 18-in RCP CL III	64	LF	\$ 969.00	\$ 62,016.00
69	DL "9" Sta 0+00 to 0+40, 18-in RCP CL III	40	LF	\$ 1,055.00	\$ 42,200.00
Drain Manholes and Catch Basins. The following shall apply to Bid Items: 70-74					
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	\$ 49,832.00	\$ 398,656.00
71	Catch Basin Type A	4	EA	\$ 122,476.00	\$ 489,904.00
72	Catch Basin Type B	6	EA	\$ 119,428.00	\$ 716,568.00
73	Catch Basin Type F	1	EA	\$ 124,599.00	\$ 124,599.00
74	Existing Catch Basin Type A Modification	2	EA	\$ 73,620.00	\$ 147,240.00
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	\$ 5,009.00	\$ 330,594.00

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	\$ 34,779,000.00

TOTAL SUM BID = Thirty Four Million Seven Hundred Seventy Nine Thousand and 00/100
Dollars (\$ 34,779,000.00).

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

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before 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
CJ Peterson Services Inc.	AC-22153	GE-163-237-0688-01	Pavement Restoration
Glad's Landscaping & Tree Trimming, Inc.	C-14277	GE-109-745-9712-01	Landscape Restoration
Pacific Preferred Contractors Corp.	C-12140	GE-171-912-8064-01	Road Marking / Painting
Harris Rebar South Pacific Inc.	C-16621	GE-116-726-5792-01	Reinforcing Steel
Koppl Pipeline Services	C-31595	GE-037-071-0528-01	Water Chlorination

(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.

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.

EXHIBIT A

SURETY [BID] [PROPOSAL] BOND

(11/17/98)

Bond No. Bid Bond

KNOW TO ALL BY THESE PRESENTS:

That we, Frank V. Coluccio Construction Company, Inc.,
(Full Name or Legal Title of Offeror)

as Offeror, hereinafter called Principal, and Liberty Mutual Insurance Company,
(Name of Bonding Company)

as Surety, hereinafter called Surety, a corporation authorized to transact business as a Surety
in the State of Hawai'i, 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 (\$ 5% of Bid Amount), 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 Oahu Sewer Improvements - Princess
Kahanu Estates Subdivision, Solicitation # 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 12th day of March, 2026.

(Seal)



Frank V. Coluccio Construction Company, Inc.
Name of Principal (Offeror)

Frank V. Coluccio
Signature

President
Title

(Seal)

Liberty Mutual Insurance Company
Name of Surety

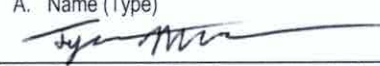

Charla M. Boadle
Signature

Charla M. Boadle, Attorney-in-Fact
Title



FORM 1

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

I. Bidder's Identifying Information			
A. Legal Business Name: <u>Frank V. Coluccio Construction Company, Inc.</u>			
B. Project Bid Title & Reference No.: <u>West Oahu Sewer Improvements / IFB-23-HHL-013</u>			
C. Contact Person's Name: <u>Tyler Maruno</u>			
1. Phone No.: <u>(808) 469-6849</u>		2. E-Mail: <u>tyler@fvcoluccio.com</u>	
II. Apprenticeable Trades To Be Employed*	B. Apprenticeship Sponsor*	C. No. Enrolled	D. No. Completed
A. (List)	(One Sponsor Per Form)	(# of apprentices currently enrolled as of bidder's request date)	(# of apprentices who completed the apprenticeship program in the 12 months prior to request date)
1. Construction Equipment Operator	Hawaii Joint Apprenticeship	93	32
2. Heavy Duty Repairman & Welder	Committee for Operating Engineers	16	3
3. Truck Operator & Driver		0	0
4. Paving Equipment Operator		12	2
5.			
6.			
III. Bidder's Certification			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the preference under Act 17 and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference.			
<u>Tyler Maruno</u>		<u>Project Manager</u>	
A. Name (Type)		B. Title	
		<u>3-26-26</u>	
C. Signature (original signature required)		D. Date	
IV. Apprenticeship Sponsor's Contact Information			
A. Training Coordinator's Name: <u>Clifford Waiwaiole Jr.</u>			
B. Address: <u>P.O. Box 428, 56-1160 Kamehameha Highway, Kahuku, HI 96731</u>			
C. Phone No.: <u>(808) 232-2001</u>		D. E-Mail: <u>oejac3@gmail.com</u>	
E. Fax No.: <u>(808) 232-2217</u>			
V. Apprenticeship Program Sponsor's Certification			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the bidder's preference and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference under Act 17.			
<u>Clifford Waiwaiole Jr</u>		<u>State Administrator</u>	
A. Name of Authorized Official		B. Title	
		<u>3/26/26</u>	
C. Signature (original signature required)		D. Date	

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

FORM I

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

I. Bidder's Identifying Information			
A. Legal Business Name: Frank V. Coluccio Construction Company, Inc.			
B. Project Bid Title & Reference No.: West Oahu Sewer Improvements / IFB-23-HHL-013			
C. Contact Person's Name: Tyler Maruno			
1. Phone No.: (808) 469-6849		2. E-Mail: tyler@fvcoluccio.com	
II. Apprenticeable Trades To Be Employed*	B. Apprenticeship Sponsor*	C. No. Enrolled	D. No. Completed
A. (List)	(One Sponsor Per Form)	(# of apprentices currently enrolled as of bidder's request date)	(# of apprentices who completed the apprenticeship program in the 12 months prior to request date)
1. Construction Craft Laborer	Hawaii Laborers' Union Local 368	159	68
2.			
3.			
4.			
5.			
6.			
III. Bidder's Certification			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the preference under Act 17 and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference.			
Tyler Maruno		Project Manager	
A. Name (Type)		B. Title	
		3-26-26	
C. Signature (original signature required)		D. Date	
IV. Apprenticeship Sponsor's Contact Information			
A. Training Coordinator's Name: Steven Hoke			
B. Address: 96-138 Farrington Highway, Pearl City, HI 96782			
C. Phone No.: (808) 455-7979		D. E-Mail: shoke@hiltp.org	E. Fax No: (808) 456-8689
V. Apprenticeship Program Sponsor's Certification			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the bidder's preference and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference under Act 17.			
Peter H. M. Lee		Director of Training	
A. Name of Authorized Official		B. Title	
		02-24-2026	
C. Signature (original signature required)		D. Date	

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

11-24-2025

**RESOLUTION OF THE BOARD OF DIRECTORS
OF
FRANK V. COLUCCIO CONSTRUCTION COMPANY, INC.**

I, Frank V. Coluccio, do hereby certify that I am the President of FRANK V. COLUCCIO CONSTRUCTION COMPANY, INC., a State of Hawaii Corporation, and that a meeting of the Board of Directors duly held in accordance with the Articles of Incorporation and By-Laws of said Corporation, at which meeting a quorum was present and acting throughout, the following resolution was unanimously adopted by the Corporation, to-wit:

RESOLVED, that the following individuals are each hereby authorized and only they are authorized to make, execute, and deliver on behalf of this Corporation any and all documents, papers, contracts and instruments that they consider necessary and appropriate in connection with the affairs of this Corporation, including but not limited to the signing of contracts, bonds, checks, bid proposals, or other assurances, with the exception of those certain actions needing approval by the Corporation's Board of Directors:

Frank V. Coluccio-President
Timothy Pearia-Vice President
Lynnette Langsi-Secretary, Treasurer

Approved by a vote of the Board of Directors at a meeting on the 17th day of November 2025.

I further certify that the said resolution has not in any way been amended or revoked.

Attested by President:

Frank V. Coluccio
Frank V. Coluccio

STATE OF HAWAII)
) SS.
City of)
COUNTY OF HONOLULU)

On this 20th day of 11 ^{25th Jan} 2021, before me appeared Frank V. Coluccio, to me known, and by me duly sworn, did say that he is President of the FRANK V. COLUCCIO CONSTRUCTION COMPANY, INC. and that the seal affixed to the foregoing instruments is the Corporate seal of said Corporation and that of its Board of Directors, and the said Frank V. Coluccio acknowledged said instruction to be the free act and deed of said Corporation.



Anthony M. Nguyen
Notary Public in and for the
State of Hawaii
My commission expires 11-24-28

Doc. Date: 11/20/25 # Pages 1

Notary Name: Anthony M. Nguyen First Circuit

Doc. Description Resolution of the Board of Directors
of Tran V Colucio Construction Company Inc

[Signature] 11/20/25
Notary Signature Date



**RESOLUTION OF THE BOARD OF DIRECTORS
OF
FRANK V. COLUCCIO CONSTRUCTION COMPANY, INC.**

RESOLVED, the following employees of the Company in addition to the officers of the Company are authorized to initial the following on behalf of the Company: any changes to bid documents as authorized by a Corporate officer and that such documents or corrected entries shall be binding upon the Company, change orders, and progress pay estimates except for the final progress pay estimate and final release to close a job. An officer of the Company is to sign the final progress pay estimate and final release to close a job:

Tim Pearia
Lynnette Langsi
Jennifer Cruz
Shachar Jeffrey Argov
Tyler Maruno

This grant of authority to bind the Company for bid documents, change orders and progress pay estimates shall cease at such time as an individual ceases to be employed by the Company. The Officers of the Company are hereby empowered to revoke this grant of authority to any employee, without a prior approval from the Board, with such authority to be exercised in his sole discretion.

Approved by the Board of Directors at the meeting on the 17th day of November 2025.

Attested by President:

Frank V. Coluccio
Frank V. Coluccio

STATE OF HAWAII)
) SS.
CITY OF
COUNTY OF HONOLULU)

On this 20th day of 11, 2025, before me appeared Frank V. Coluccio, to me known, and by me duly sworn, did say that he is President of the FRANK V. COLUCCIO CONSTRUCTION COMPANY, INC. and that the seal affixed to the foregoing instrument is the Corporate seal of said Corporation and that of its Board of Directors, and the said Frank V. Coluccio acknowledged said instruction to be the free act and deed of said Corporation.



Anthony M. Nguyen
Notary Public in and for the
State of Hawaii
My commission expires 11-24-28

Doc. Date: 11/20/25 # Pages 1
Notary Name: Anthony M. Nguyen First Circuit
Doc. Description: Resolution of the Board
of Directors of Frank V. Colicchio Construction
Company Inc
Notary Signature: [Signature] Date: 11/20/25



[Faint, illegible text, likely the beginning of a resolution or document body]

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text]