

MS



STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER
103D, HRS, CONTRACT

STATE PROCUREMENT OFFICE
STATE OF HAWAII

P3:18

- 1. TO: Chief Procurement Officer
- 2. FROM: Jan Gouveia, Acting Comptroller, Dept. of Acctg & Gen Svcs
Department/Division/Agency
- 3. Name of Contractor: Stan's Contracting Inc.
- 4. P.E. Reference No. 11-031-D

5. Description of goods, services, or construction:
The scope of work is for construction services to reroof the Hawaii Community Correctional Center's Punahale Building via a change order to an existing air conditioning system improvements construction contract with Stan's Contracting, Inc. See Notice of and Request for Exemption (approved by the Chief Procurement Officer on April 21, 2011) for additional information (Attachment 1).

6. Scope of work for the contract is revised as follows:
The scope of work remains the same as noted in the attached Notice of and Request for Exemption. This amendment is being processed due to an amendment in the contract price (see below and bid received in Attachment 2) and an amendment to the Term of Contract as follows:
Original Term of Contract: From: CPO Approval; To: December 2011
Amended Term of Contract: From: January 2012; To: July 2012
Original Contract Price: \$300,000 Amended Contract Price: ~~\$483,080~~
\$183,080 dtk 1/20/12 Total: \$483,080 dtk 1/20/12

7. Reason: This / These amendment(s) are necessary because:
Amendments are necessary because low bid received in response to public notices placed in the Hawaii Tribune Herald and Honolulu Star Advertiser (in accordance with CPO comments, Attachment 3) was higher than the estimated cost for the work. The amendment to the Term of Contract is necessary due to additional time needed to review the bids received and coordinate the work between the PSD, DAGS, and the Contractor.

8. Direct questions to: Tyler Fujiyama, DAGS - Public Works Phone: 586-0463

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct

[Signature]
Department Head Date DEC 13 2011

Reserved for SPO Use Only
10. Date Posted: 12-15-11

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to:
Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

Chief Procurement Officer's Comments:
This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

12. APPROVED DISAPPROVED

[Signature] 1/20/2012
Chief Procurement Officer Date

13. P.E. No. 11-031/Dal

My

'11 DEC 13 P3:18

'10 NOV 24 P2:03



STATE PROCUREMENT OFFICE
STATE OF HAWAII

**NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS**

1. TO: Chief Procurement Officer
2. FROM: Russ K. Saito, Comptroller, Dept. of Accounting & Gen. Svcs.

Department/Division/Agency
Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:
This request for exemption from Chapter 103D, HRS is for construction services to reroof the Hawaii Community Correctional Center's (HCCC) Punahale Building via a change order to an existing air conditioning system improvements construction contract with Stan's Contracting, Inc. (SCI). The existing air conditioning system improvements construction contract with SCI (which includes incidental roof work for roof mounted air conditioning piping) was executed in January 2010 in the amount of \$733,700.

4. Name of Vendor: Stan's Contracting Inc. Address: 77 Silva Street Hilo, HI 96720	5. Price: \$300,000
6. Term of Contract: <i>CPO approval</i> From: <i>January 2011</i> To: <i>June 2011</i>	7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
(See Attachment 1)

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
A vendor selection will not be conducted for the proposed change order to reroof the HCCC Punahale Building. Instead, a contract change order for the reroof construction services will be issued to SCI (the contractor for the existing air conditioning system improvements construction contract at the HCCC Punahale Building). As noted above, DAGS feels this is the most practicable and advantageous means for the State to execute the HCCC Punahale Building reroof work in a timely manner.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
The HCCC Punahale Building reroof work will be administered by DAGS as a change order to the existing construction contract with SCI. Prior to issuing the change order to SCI, DAGS' Project Management Branch will process the approval of a contract Authorization for Change from the DAGS Public Works Administrator for the reroof work. Upon approval of the Authorization for Change, DAGS' Hawaii District Office will administer and oversee the reroof change order construction work.

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:		
Name	Position	Involvement in Process
Tyler Fujiyama	DAGS Project Coordinator	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Mark Yamabe	Section Head	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Eric Nishimoto	Branch Chief	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Ernest Lau	Public Works Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Jerry Watanabe	Hawaii District Architect	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: DAGS
	Contact Name: Tyler Fujiyama
	Phone Number: 586-0463
	Fax Number: 586-0530

Agency shall ensure adherence to applicable administrative and statutory requirements

14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*


11/24/10

 Department Head Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>11-24-10</u>
The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to: <p align="center"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </p>	
Chief Procurement Officer's comments: <p>The department has determined that it would be in the State's best interest to complete the re-roofing services in conjunction with the air conditioning project with the contractor on site to avoid duplication of work and utilize funds available for the air-conditioning and roofing work. This approval is granted with the requirement that the re-roofing will be performed by a licensed roofing sub-contractor that is the responsive, responsible bidder offering the lowest price in response to a public notice placed in the Hawaii Tribune Herald and Honolulu Star Advertiser for at least 10 calendar days disclosing the requirements, specifications, terms and conditions. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply to the contract with Stan's Contracting Inc. and the licensed roofing subcontractor.</p>	

16. APPROVED DISAPPROVED NO ACTION REQUIRED


4/21/2011

 Chief Procurement Officer Date

**STATE PROCUREMENT OFFICE
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS
ATTACHMENT 1**

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

On June 1, 2010, the DLIR-HIOSH notified the PSD that a complaint was filed against the HCCC due to unacceptable working conditions caused by the Punahale Building's leaking roof. A subsequent roof moisture scan revealed that approximately 40% of the existing roof material is moderately to highly saturated with water. Although one option is to initiate and competitively bid a new reroof project, this would not be practicable or advantageous to the State since:

1. There is the aforementioned air conditioning systems improvements construction project already occurring at the HCCC Punahale Building. The air conditioning improvements contract includes incidental roof patching work where the new air conditioning chilled water piping is to be mounted to the existing roof. Now that the water saturated condition of the existing roof is known through the moisture scan, it would not be advantageous or practicable for the State to complete the air conditioning chilled water piping work on the roof without addressing the major roof concerns. Ideally the proposed reroof of the Punahale Building should be addressed in conjunction with (instead of separately afterwards) the new chilled water piping work to avoid having to redo any roof work where the chilled water pipes mount to the roof surface.
2. The PSD has construction funds available that can supplement only certain previously initiated projects (such as the Punahale Building air conditioning improvements project).
3. The time needed to obtain new funding & initiate/bid out a new reroof project will delay the reroof work by at least a half year or so which may result in further complaints filed against the HCCC/PSD. Temporary patching of the roof also is not a practicable option due to the existing saturated condition of the roof.

ESTIMATE FOR CHANGE ORDER

DATE: JUNE 29, 2011

PROJECT A/C SYSTEM IMPROVEMENTS, PUNAHELE HOUSING - HC

JOB #: 11-27-5581

DESCRIPTION OF WORK COP NO. 02: ADDITIONAL ROOFING WORK PER THE
PCD NO. 01 DRAWINGS DATED APRIL 15, 2011.

MATERIALS:

Units	Description	Unit Price	Subtotal	
			0.00	
			0.00	
LS	NEWSPAPER ADS		722.41	
			0.00	
			0.00	
	TOTAL MATERIALS			722.41 (1)

LABOR:

Classification	Hours	Rate		
Carpenter	320.00	41.85		13,392.00
Fringe	320.00	15.10	4,832.00	
				0.00
Fringe			0.00	
				0.00
Fringe			0.00	
	SUBTOTALS		4,832.00 (2)	13,392.00 (3)
	TOTAL LABOR (Wages & Fringe) (2)+(3)			18,224.00 (4)

SUBTOTAL - MATERIALS & LABOR (1)+(4)			18,946.41 (5)
Overhead & Profit (5) x (A)	0.20 (A)		3,789.28 (6)
Insurance & Taxes (3) x (B)	0.37 (B)		4,955.04 (7)
Overhead for Ins. & Taxes (7) x (C)	0.06 (C)		297.30 (8)
TOTAL MATERIALS AND LABOR (5)+(6)+(7)+(8)			27,988.03 (9)

EQUIPMENT AND OTHER COST

Type or Class	Hours	Rate		
3/4 Ton Truck	160.00	10.00	1,600.00	
			0.00	
Other Cost:	Days			
Subsistence	60.00		0.00	
			0.00	
TOTAL EQUIPMENT AND OTHER COST				1,600.00 (10)

SUBCONTRACTORS:	Amount	Add 10% Commission	
		0.00	0.00
SUBCONTRACTORS (8 EACH)	402,793.00	40,279.30	443,072.30
	0.00	0.00	0.00
TOTAL FOR SUBCONTRACTORS	402,793.00	40,279.30	443,072.30 (11)

TOTAL (MATERIALS, LABOR, EQUIP, SUBS) (9)+(10)+(11)	472,660.33 (12)
Bond Fee 1.44% of (12) (If applicable)	6,806.31 (13)
Gross Income Tax 4.712% of (12) + (13) - (11)	3,612.86 (14)
TOTAL FOR THIS CHANGE ORDER (12)+(13)+(14)	\$483,080.00

TIME EXTENSION REQUIRED: 540 CALENDAR DAYS.

*Fringe Benefit shall be indicated separately under each classification.

Submitted by: STAN'S CONTRACTING, INC. Warren T. Shlol, President

Honolulu Star-Advertiser

FED ID: 99-0303029

Oahu Publications, Inc.
 500 Ala Moana Blvd., Suite #7-500
 Honolulu, HI 96813
 Phone: (808) 529 - 4700 Fax (808) 529 - 4836

INVOICE

1	BILLING DATE:	06/12/2011
2	TERMS OF PAYMENT:	NET 30 DAYS
3	BILLED ACCOUNT NO:	52771
4	CLIENT NAME:	STAN S CONTRACTING INC

10	11	12	13	14	15	16	17	18	19	20
START DATE	STOP DATE	REFERENCE	DESCRIPTION	PRODUCT	SIZE	UNIT	QUANTITY	RATE	AMOUNT	
06/12		100316723-06102011	Consolidated Payment							(\$541.88)
06/10	06/12	100316723-06102011	Notice to Bidders Sales Tax	CLS STAR-ADVERTISER	2.00 x 2.2500	4.5	3		\$517.50	\$24.38
06/10	06/12	100316723-06102011	Notice to Bidders	CLS STARADVERTISER.COM	2.00 x 2.2500	4.5	3		\$0.00	

RECEIVED

 JUN 16 2011

 STAN'S CONTRACTING, INC.

PAID

23	TOTAL AMOUNT DUE	\$0.00
----	------------------	--------

24	ADVERTISER INFORMATION	
5	6	7
BILLING ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER NAME
52771	52771	STAN S CONTRACTING INC

Payment is due upon receipt.
 Accounts over 30 days will be assessed a
 finance charge of 1 1/2% per month (18% APR)

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

REMIT TO:

Oahu Publications, Inc.
 PO BOX 31000
 Honolulu, HI 96849-5027

BILLED ACCOUNT NAME AND ADDRESS

STAN S CONTRACTING INC
 99-1280 WAIUA PL
 AIEA, HI 96701-3276

	PAGE NUMBER	
5	BILLING DATE	06/12/2011
6	BILLED ACCT#	52771
7	ADVERTISER/CLIENT#	52771
23	TOTAL AMOUNT DUE	\$0.00
	AMOUNT REMITTED	

I prefer to pay by: Visa MC AMEX DISC
 Name on card: _____
 Account #: _____
 Exp Date: _____
 Amount: _____
 Signature: _____

Make checks payable to: Oahu Publications, INC.

120300011 0000052771 0000000000 00316723006102011 000000000 1

Advertising Receipt

Hawaii Tribune-Herald

355 Kinoa St.
PO Box 767
Hilo, HI 96721

Phone: 808.935.6619
Fax: 808.969.9100

Stan's Contracting, Inc.
Doreen Shioi
99-1280 Waiua Pl.
Aiea, HI 96701-3276

Acct #: 13124117
Ad #: 00388095
Phone: (808)484-4400
Date: 06/07/2011
Ad taker: 140 Salesperson:

Sort Line: REQUEST FOR BIDS Stan's Contr

Ad Notes: \$180.53 mc

Classification 010

Doreen Shioi, emailed, Islandwide

Description	Start	Stop	Ins.	Total
01 West Hawaii Today	06/09/2011	06/11/2011	3	90.21
02 North Hawaii News	06/09/2011	06/09/2011	1	6.00
03 Hawaii Tribune-Herald	06/09/2011	06/11/2011	3	157.65
CAPS Capital Words				1.75
CMBO Combo Discount				-83.77
UW Underline Words				1.75

Ad Text:

REQUEST FOR BIDS

Stan's Contracting, Inc. is requesting bids to reroof the Hawaii Community Correctional Center's Punahale Building located at 60 Punahale Street in Hilo, Hawaii. Work includes the reroofing of the entire Punahale Building with a single-ply TPO membrane roofing system and all related work.

CDs or plans/specs are available at the offices of Stan's Contracting, Inc. on Oahu (99-1280 Waiua Pl. Aiea/Ph. 484-4400) or on the Big Island (77 Silva St. Hilo/Ph. 935-2566).

Payment Reference:

Doreen A Shioi - Stan's Contracting
Inc. CC NO. 9598 07/11 -180.53
Auth: 06096SX 115901002533

Total: 173.59

Tax: 6.94

Net: 180.53

Prepaid: -180.53

Total Due 0.00

CHANGE ORDER PROPOSAL

PROJECT: Hawaii Community Correctional Center Punahele Housing **DATE:** 8/27/2011
A/C System Improvemnets, Hilo, Hawaii **COP #:** 2

JOB NO. 11/27/5581 **CONTRACTOR:** Inkl Enterprises, Limited

REFERENCE: Bulletin No. _____ P.C.D. NO. _____ Field Change 1 R.F.I. # _____

DESCRIPTON: Hawaii Community Correctional Center Punahele Housing A/C System Improvements
Removal of existing mold and mildew on parapet walls, waterproofing by others.

MATERIALS

Description	Unit	Quantity	Unit Price	Unit	Subtotal
Barrel Liners	roll	2	\$88.00		\$176.00
Rags	ea	5	\$45.00		\$225.00
Fuel-4,12 per gal	10 gal	4	\$41.20 per day		\$164.80
Micro-ban	5 gal	3	\$142.00		\$426.00
Bleach	2 gallon	12	\$4.00		\$48.00
TOTAL FOR MATERIALS					<u>\$1,039.80 (1)</u>

LABOR

Classification	Hours	Wages Hour Rate	*Fringe Rate	(Fringe x Hrs)	(Wage x Hrs.)
1 ea supervisor <u>Lab 2</u>	32	\$44.11	\$4.25	\$136.00	\$1,411.52
2 ea laborers <u>Lab 2</u>	64	\$43.61	\$1.33	\$85.12	\$2,791.04
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
SUBTOTALS					<u>\$221.12 (2)</u> <u>\$4,202.56 (3)</u>

*If requested, fringe benefit shall be indicated separately under each classification.

TOTAL FOR LABOR (Wages & Fringe) (2) + (3)	<u>\$4,423.68 (4)</u>
SUBTOTAL - Materials & Labor (1) + (4)	<u>\$5,463.48 (5)</u>
Overhead & Profit 20% of (5)	<u>\$1,092.70 (8)</u>
Insurance & Taxes 35.81% of (3)	<u>\$1,496.53 (7)</u>
Overhead for Ins. & Taxes 6% of (7)	<u>\$89.79 (8)</u>
TOTAL - MATERIALS & LABOR (5) + (6) + (7) + (8)	<u>\$8,142.50 (9)</u>

EQUIPMENT / REIMBURSABLE COSTS (per diem, air fare, etc.)

Classification	Unit/Hours	Rate	Subtotal
Flights 3 men 1 rd trip	3	\$222.80	\$668.40
Per Diem 3 men @ \$30.00	4	\$90.00	\$360.00
Rooms 2 men per rooms @ 95.	3	\$190.00	\$570.00
Truck @ \$141.25 per day	4	\$141.25	\$565.00
			\$0.00
TOTAL FOR EQUIPMENT / REIMBURSABLE COSTS			<u>\$2,163.40 (10)</u>

SUBCONTRACTORS

NAME	Amount	7% Markup	Subtotal
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
TOTAL FOR SUBCONTR.	(11a) <u>\$0.00</u>	<u>\$0.00 (11b)</u>	<u>\$0.00 (11)</u>

TOTAL (MATERIAL, LABOR, EQUIPMENT) (9) + (10) + (11) \$10,305.90 (12)

Bond Fee 0.00% on (12) (G.C. only if Applicable, 1% Maximum) \$0.00 (13)

Gross Income Tax (Less Subcontractor's Cost) 4.187% on (12) + (13) - (11a) \$429.45 (14)

TOTAL FOR CHANGE ORDER (12) + (13) + (14) \$10,735.35

PROPOSAL BY: Steven J. Blodgett \$10,735

TITLE: RME \$10,735

Steven J. Blodgett
 (Signature)
 To nearest \$1.00

CHANGE ORDER PROPOSAL

PROJECT: Hawaii Community Correctional Center Punahale Housing DATE: 8/27/2011
A/C System Improvements, Hilo, Hawaii COP #: 1

JOB NO. 11/27/5581 CONTRACTOR: Iniki Enterprises, Limited

REFERENCE: Bulletin No. _____ P.C.D. NO. _____ Field Change 1 R.F.I. # _____

DESCRIPTON: Hawaii Community Correctional Center Punahale Housing A/C System Improvements
Removal 9408 sq ft of built up roofing, insulation, flashing and protection board, daily weather proofing by others.
CHANGE ORDER IS BASED ON 1,200 to 1,500sf per day.

MATERIALS

Description	Unit	Quantity	Unit Price	Unit	Subtotal
Barrel Liners	roll	6	\$88.00		\$528.00
Scrapper Blades	ea	10	\$14.00		\$140.00
Fuel-4.12 per gal	10 gal	7	\$41.20 per day		\$288.40
Roll-off w/ dump fees	dumpsters & fees	4	\$1,310.00 ea		\$5,240.00
Roof Saw blade	Carbide blade	1	\$135.00		\$135.00
TOTAL FOR MATERIALS					<u>\$6,331.40 (1)</u>

LABOR

Classification	Hours	Wages Hour Rate	*Fringe Rate	(Fringe x Hrs)	(Wage x Hrs.)
1 ea Supervisor	Lab 2	58	\$44.11	\$4.25	\$238.00
4 ea laborers	Lab 2	224	\$43.61	\$1.33	\$297.92
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
SUBTOTALS					<u>\$535.92 (2)</u>
*If requested, fringe benefit shall be indicated separately under each classification.					<u>\$12,238.80 (3)</u>

TOTAL FOR LABOR (Wages & Fringe) (2) + (3) \$12,774.72 (4)

SUBTOTAL - Materials & Labor (1) + (4)		<u>\$19,106.12 (5)</u>
Overhead & Profit 20% of (5)		<u>\$3,821.22 (6)</u>
Insurance & Taxes 35.81% of (3)		<u>\$4,358.24 (7)</u>
Overhead for Ins. & Taxes 6% of (7)		<u>\$261.49 (8)</u>
TOTAL - MATERIALS & LABOR (5) + (6) + (7) + (8)		<u>\$27,547.07 (9)</u>

EQUIPMENT / REIMBURSABLE COSTS (per diem, air fare, etc.)

Classification	Unit/Hours	Rate	Subtotal
Flights 2 rd trips per man	10	\$222.80	\$2,228.00
Per Diem \$30 per day X 5 men	7	\$150.00	\$1,050.00
Rooms 2 men per room @ 95.	6	\$285.00 3 rms	\$1,710.00
Truck at \$141.25 per day	7	\$141.25	\$988.75
Roof Saw 1 ea	7	\$50.00	\$350.00
TOTAL FOR EQUIPMENT / REIMBURSABLE COSTS			<u>\$6,326.75 (10)</u>

SUBCONTRACTORS

NAME	Amount	7% Markup	Subtotal
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
TOTAL FOR SUBCONTR. (11a) \$0.00			<u>\$0.00 (11)</u>

TOTAL (MATERIAL, LABOR, EQUIPMENT) (9) + (10) + (11) \$33,873.82 (12)
 Bond Fee 0.00% on (12) (G.C. only if Applicable, 1% Maximum) \$0.00 (13)
 Gross Income Tax (Less Subcontractor's Cost) 4.167% on (12) + (13) - (11a) \$1,411.52 (14)

TOTAL FOR CHANGE ORDER (12) + (13) + (14) \$35,285.35
PROPOSAL BY: Steven J. Blodgett nearest \$1.00 \$35,285
TITLE: RME



Bingham



ESTIMATED FOR CHANGE ORDER PROPOSAL

Date: 28-Jun-11 Breakdown Sheet Attn: Warren Shiol

Project: HCCC Punahale Housing
 Contractor: Stan's Contracting Inc.
 Reference: FCD No. 1, Reroofing of Existing Building 4/15/11
 Materials: Single-Ply TPO (80 Mil) Membrane Roofing

Qty	Unit	Description	Unit Price	Sub Total:
1.00	LS	TPO ROOFING 80 MIL	\$ -	\$ 84,561.65
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total				\$ 84,561.65

\$ 84,561.65 [1]

	Classification	Hours	Hourly Rate	Fringe	Labor	
Labor:	Foreman	204.00	\$ 39.35		\$ 8,027.40	
	Fringe	204.00	\$ 13.85	\$ 2,825.40		
	Journeyman	204.00	\$ 37.35		\$ 7,619.40	
	Fringe	204.00	\$ 13.85	\$ 2,825.40		
	Journeyman	204.00	\$ 37.35		\$ 7,619.40	
	Fringe	204.00	\$ 13.85	\$ 2,825.40		
	Apprentice	204.00	\$ 30.38		\$ 6,197.52	
	Fringe	204.00	\$ 13.85	\$ 2,825.40		
	Apprentice	204.00	\$ 30.38		\$ 6,197.52	
	Fringe	204.00	\$ 13.85	\$ 2,825.40		
	Apprentice	204.00	\$ 30.38		\$ 6,197.52	
	Fringe	204.00	\$ 13.85	\$ 2,825.40		
	Total Difference					

SUBTOTAL: [2] \$ 16,952.40 \$ 41,858.76 [3]

TOTAL FOR LABOR (Wages & Fringe) [2]+[3] \$ 58,811.16 [4]

SUBTOTAL- Materials & Labor [1] + [4] \$ 143,372.81 [5]

Overhead & Profit at 20% [5] \$ 28,674.56 [6]

Insurance & Taxes at 41.887% OF [3] \$ 17,533.38 [7]

Overhead for Insurance & Taxes 6% OF [7] \$ 1,052.00 [8]

TOTAL - Materials & Labor [5]+[6]+[7]+[8] \$ 190,632.75 [9]

Equipment/Misc.		Rate	Subtotal
Boom Truck	4.00 Days	\$ 509.48	\$ 2,037.92
Dumpsters	-	\$ -	\$ -
FU Truck	10.00 Days	\$ 54.50	\$ 545.00
Total for Equipment/Miscellaneous:			\$ 2,582.92

\$ 2,582.92 [10]

TOTAL COST MATERIAL, LABOR, EQUIPMENT [9] + [10] \$ 193,215.67 [11]

BOND FEE AT 1.523% OF [11] (SUBCONTRACTOR APPLICABLE) [12]

GROSS INCOME TAX 4.712% ON [11] + [12] \$ 9,104.32 [13]

TOTAL COST FOR CHANGE ORDER NO. \$ 202,320.00 [14]

George Alpa

Approval By:

Materials Only

Job Name: Punahale Housing
Section:

Part 1	41.00	Parapet Walls:	551.00 LF	Crickets/Insul.	-
Part 2	55.00	Base Flashing:	296.00 LF	Fully Tapered	-
Building D	-	Exhaust Curb:	53.00 LF	Fully Tapered	-
Building B	- SQ	Roof Curbs	7.00 LF	Fully Tapered	-
Base & Walls	14.00 SQ	Total:	907.00 LF	Total:	-
Total Area:	110.00 SQ				

Boots	48.00 Each
Inside Corners	10.00 Each
Outside Corners	70.00 Each

~~MRC 25' Conduit Support~~

Material Breakdown: Description	Area	Units	Package	Total Units	Total Qty. % + Unit	Suppliers Cost	Total
TPO 80 Mil (10' x 100')	96.00	10.00	Square	9.60	10.37	\$ 1,230.00	\$ 12,752.64
TPO 60 Flashing (12" x 50')	907.00	50.00	Rolls	18.14	19.59	\$ 112.50	\$ 2,204.01
TPO Bonding Adhesive	110.00	3.00	Pails	36.67	39.60	\$ 107.00	\$ 4,237.20
Clean Slice Wash (SW-100)	1,140.48	100.00	Pails	11.40	12.32	\$ 52.50	\$ 646.65
TPO Cut Edge Sealant	1,140.48	100.00	Bottle	11.40	13.00	\$ 13.50	\$ 175.46
TPO General Purpose Sealant	907.00	12.00	Tubes	75.58	81.63	\$ 5.63	\$ 459.58
Waterblock Seal S-20	96.00	8.00	Tubes	12.00	12.96	\$ 5.75	\$ 74.52
TPO T-Joints Covers (100 Per)	100.00	100.00	Boxes	1.00	1.08	\$ 46.00	\$ 49.68
TPO Walkway (30" x 40')	-	100.00	Rolls	-	-	\$ 367.00	\$ -
FBP Alum. Termination Bar	907.00	10.00	Pcs	90.70	93.42	\$ 6.50	\$ 607.24
1-1/4" Nail In Anchors	907.00	1,000.00	Carton	0.91	1.63	\$ 318.00	\$ 519.17
TPO Corners In & Outside	80.00	1.00	Each	80.00	82.40	\$ 6.50	\$ 535.60
Boots 1" to 3 1/2"	48.00	1.00	Each	48.00	51.94	\$ 22.50	\$ 1,168.65
MRC 25' Conduit Support	96.00	1.00	Each	7.00	7.76	25.00	332.00
Polyiso Insulation R-25	96.00	1.00	SQ	96.00	98.88	\$ 183.00	\$ 18,095.04
5/8" Dens Deck (4' x 8')	96.00	1.00	SQ	96.00	98.88	\$ 107.10	\$ 10,590.05
Fast Dual Adhesive	96.00	3.00	Kits	32.00	32.00	\$ 172.50	\$ 5,520.00
4-1/2" Insulation Fasteners	5,376.00	1,000.00	Boxes	5.38	5.91	\$ 132.00	\$ 779.60
3" Insulation Plates	5,376.00	1,000.00	Boxes	5.38	5.81	\$ 95.00	\$ 551.58
3 1/2" Concrete Drive (500 ct)	147.36	500.00	Boxes	0.29	0.32	\$ -	\$ -
Temporary Roof (SA)	96.00	2.00	Sheets	48.00	51.84	\$ 125.00	\$ 6,480.00
2" x 4" x 16' Lumber	-	16.00	Each	-	-	\$ -	\$ -
Sub Total							\$ 83,720.26
Tax -						1.005%	\$ 841.39
Total							\$ 84,561.65
Cost Per SQ							\$ 880.85

ESTIMATE FOR CHANGE ORDER

PROJECT: HCCC, Punahale Housing DATE: 6/28/2011
Air Conditioning System Improvements

D.A.G.S. JOB NO. 11/27/5581 CONTRACTOR Acme Mechanical LLC

REFERENCE: Bulletin No. _____ P.C.D. NO. 1 Field Change
 Section - Sheet Metal Work

DESCRIPTION: Furnish material & labor to install sheet metal flashings and roof covers per sheet A-4.

MATERIALS

Unit	Description	Unit Price	Subtotal
1480 sf	24 Gauge Stainless Steel, 2B Finish	\$4.85	7,081.00
740 lf	3/16" x 1" Stainless Steel Bar	\$4.55	3,367.00
740 lf	3/16" x 3" Stainless Steel Bar	\$13.85	10,101.00
5 cases	Silicone caulking	\$192.28	961.40
1 lot	Miscellaneous (Fasteners, etc.)	\$288.85	288.85
1 lot	Prefabricated and insulated roof curbs	\$9,446.00	9,446.00
1 lot	Freight	\$536.00	536.00

1/2% resale tax 158.9053

TOTAL FOR MATERIALS \$31,939.96 (1)

AIRFARE AND SUBSISTENCE @ \$14/hr Hours: 254 Rate: \$14 \$3,556.00

LABOR

Classification	Hours	Wages Hour Rate	*Fringe Rate (Fringe x Hrs)	(Wages x Hrs.)
Sheet Metal	327.5	36.65	26.42	\$12,002.88
SUBTOTALS				<u>\$8,852.55 (2)</u> <u>\$12,002.88 (3)</u>

*If requested, fringe benefit shall be indicated separately under each classification

TOTAL FOR LABOR (Wages & Fringe) (2) + (3) \$20,655.43 (4)

SUBTOTAL- Materials & Labor & Airfare & Subsistence \$58,151.38 (5)
 Overhead & Profit (20%) of (5) \$11,230.28 (6)
 Insurance & Taxes 36% of (3) \$4,321.04 (7)
 Overhead for Insurance & Taxes (6%) of (7) \$259.26 (8)
 TOTAL- MATERIALS AND LABOR (5) + (6) + (7) + (8) \$71,961.95 (9)

EQUIPMENT/ REIMBURSABLE COSTS (per diem, air fare, etc.)

Classification	Unit/Hours	Rate	Subtotal
Pickup Truck	127.00	\$13.00	\$1,651.00
TOTAL FOR EQUIPMENT/REIMBURSABLE COSTS			<u>\$1,651.00 (10)</u>

SUBCONTRACTORS

NAME	AMOUNT	10% Markup	Subtotal
		0	\$0.00
TOTAL FOR SUBCONTRACTORS			<u>\$0.00 (11)</u>

TOTAL (MATERIAL, LABOR, EQUIPMENT) (9) + (10) + (11) \$73,612.95 (12)
 Bond Fee 0% on (12) (If Applicable) \$0.00 (13)
 Gross Income Tax (Less Subcontractor's Cost) 4.166% on (12) + (13) - (11) 4.71% \$3,468.64 (14)

TOTAL FOR CHANGE ORDER (12) + (13) + (14) \$77,082

To nearest \$1.00

Estimate for Change Order

Description: Price includes the "Limited" Removal of the existing Roof Drains and the Reinstallation of New Bolts, Brackets and Strainers. Price also includes the Cleaning (w/Electric Snake) of Drain Pipes. "Limited" means removing all components of Roof Drain assembly except the receiver which is the bottom of the RD which is embedded in concrete and allows water into the drain pipe.

PROJECT: Hawaii Community Correctional Center, Punahoa Housing Date: 6/22/2011

JOB NO.: DAGS #11-27-5581 Contractor: Eddie's Plumbing, Inc.

References: Bulletin No. _____ P.C.D. No. 1 Field Change: _____

MATERIALS

Line #	Description	Unit Amt.	Unit Price Ea.	Subtotal
1	3/8" S/S Rods - 3ft	20	\$ 21.15	\$ 423.00
2	3/8" nuts	72	\$ 0.40	\$ 28.80
3	3/8" washers	72	\$ 0.25	\$ 18.00
4	3/8" Inserts	36	\$ 8.48	\$ 304.56
5	Roof Drain Strainers	18	\$ 318.80	\$ 5,738.40
6	Flashing Clamp	18	\$ 257.25	\$ 4,630.50
7	Electric Drain cleaner 3 days	3	\$ 585.00	\$ 1,755.00
			\$ -	\$ -
			\$ -	\$ -

Totals For Materials

\$ 12,888.26 #1

LABOR

No. of Men	Classification	Hours	Fringe	Hourly Rate
2	Journeymen	128	\$ 22.76	\$ 38.10
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Fringe x Hours	Wage x Hours
\$ 2,913.28	\$ 4,620.80
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -

SUBTOTALS

Total of Labor (Wages & Fringes) (2) + (3)

\$ 2,913.28 #2

\$ 4,620.80 #3

Subtotal - Materials & Labor (1) + (4)

\$ 7,534.08 #4

O.H. & Profit (20%) of (5)

\$ 20,432.34 #5

\$ 4,086.47 #6

Ins. & Taxes 26.14% of (3)

\$ 1,181.87 #7

O.H. for Ins. & Taxes (6%) of (7)

\$ 89.70 #8

Total - Materials & Labor (5) + (6) + (7) + (8)

\$ 25,750.18 #9

EQUIPMENT/REIMBURSABLE COSTS (per diem, air fare, travel time, etc.)

Classification	Unit/Hours	Rate per hr.
JOURNEYMAN		
APPRENTICE		

Subtotal
\$ -
\$ -
\$ -

Total For Equipment/Reimbursable Costs

\$ - #10

Subcontractors	Allowed Mark-up:	7%
Name	Amount	Mark-up
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

Subtotal
\$ -
\$ -
\$ -

Total for Subcontractors

\$ - #11

Total (Materials, Labor, & Equipment) (9) + (10) + (11)

\$ 25,750.18 #12

Bond Fee 0.006 % on (12) if Applicable

\$ - #13

General Excise Tax (7.712% for Honolulu, change to 4.166% Outer Island)

\$ 1,072.75 #14

General Excise Tax (Less Subcontractor's Cost) on (12) + (13) - (11)

Total for Change Order (12) + (13) + (14)

\$ 26,822.93 #15

ESTIMATE FOR CHANGE ORDER

PROJECT: HCCC, Punahoe Housing **DATE:** 6/28/2011
Air Conditioning System Improvements

D.A.G.S. JOB NO. 11/27/5581 **CONTRACTOR:** Acme Mechanical LLC

REFERENCE: Bulletin No. **P.C.D. NO.** 1 Field Change
Section 15800 - Air Conditioning and Ventilation

DESCRIPTION: Furnish material & labor to install additional chilled water piping with roller hangers and installation.

MATERIALS

<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Subtotal</u>
102 ea	Roller Hanger Support	\$74.80	7,629.60
160 lf	1" Copper Pipe, type L	\$5.92	947.20
130 ea	1" Copper Elbow	\$2.75	357.50
15 lbs	Wire Solder	\$28.85	432.75
1 lot	Miscellaneous (Gas, etc.)	\$287.30	287.30
650 lbs	Hot Dip Galvanizing	\$3.75	2,437.50
1 lot	Freight	\$477.00	477.00
	1/2% resale tax		62.8443
TOTAL FOR MATERIALS			<u>\$12,631.69 (1)</u>

AIRFARE AND SUBSISTENCE @ \$14/hr Hours: 64 Rate: \$14 \$896.00

LABOR

<u>Classification</u>	<u>Hours</u>	<u>Wages Hour Rate</u>	<u>*Fringe Rate (Fringe x Hrs)</u>	<u>(Wages x Hrs.)</u>
AC Fitter	64	37.60	24.72	\$1,582.08
SUBTOTALS				<u>\$2,406.40</u>
				<u>\$1,582.08 (2)</u>
				<u>\$2,406.40 (3)</u>

*If requested, fringe benefit shall be indicated separately under each classification

TOTAL FOR LABOR (Wages & Fringe) (2) + (3) \$3,988.48 (4)

SUBTOTAL- Materials & Labor & Airfare & Subsistence \$17,516.17 (5)
 Overhead & Profit (20%) of (5) \$3,503.23 (6)
 Insurance & Taxes 36% of (3) \$866.30 (7)
 Overhead for Insurance & Taxes (6%) of (7) \$51.88 (8)
TOTAL- MATERIALS AND LABOR (5) + (6) + (7) + (8) \$21,937.69 (9)

EQUIPMENT/ REIMBURSABLE COSTS (per diem, air fare, etc.)

<u>Classification</u>	<u>Unit/Hours</u>	<u>Rate</u>	<u>Subtotal</u>
Pickup Truck	32.00	\$13.00	\$416.00
TOTAL FOR EQUIPMENT/REIMBURSABLE COSTS			<u>\$416.00 (10)</u>

SUBCONTRACTORS

<u>NAME</u>	<u>AMOUNT</u>	<u>10% Markup</u>	<u>Subtotal</u>
Pipe Insulation	6870	687	\$7,557.00
TOTAL FOR SUBCONTRACTORS			<u>\$7,557.00 (11)</u>

TOTAL (MATERIAL, LABOR, EQUIPMENT) (9) + (10) + (11) \$29,910.69 (12)

Bond Fee 0% on (12) (If Applicable) \$0.00 (13)

Gross Income Tax (Less Subcontractor's Cost) 4.166% on (12) + (13) - (11) 4.71% \$1,053.31 (14)

TOTAL FOR CHANGE ORDER (12) + (13) + (14) \$30,964

To nearest \$1.00

WASA ELECTRICAL SERVICES, INC.

P. O. BOX 4950 - KAILUA-KONA, HAWAII 96745

PHONE: (808)329-8414 - FAX: (808)329-4867

June 28, 2011

Stan's Contracting, Inc.
77 Silva Street
Hilo, Hawaii 96740

Attention: Mr. Glenn Ogawa

Subject: Hawaii Community Correctional Center
Punahelu Housing Air Conditioning System Improvements
PCD No. 1 Punahelu Building Re-roofing

Gentlemen:

Submitted herewith is our cost of \$16,036.00 for labor and materials to remove the existing conduits & wires, install temporary wiring and replace the existing conduits & wires on the Punahelu Building roof.

NOTE: See the attached breakdown sheets.

If you have any questions, please call me at (808) 329-8414.

Very truly yours,
WASA ELECTRICAL SERVICES, INC.



Danny T. Matsuoka
Manager, Kona

ESTIMATE FOR CHANGE ORDER

PROJECT: Hawaii Community Correctional Center **DATE:** 28-Jun-11
Punahale Housing Air Conditioning System Improvements

D.A.G.S. JOB NO. 11-27-5681 **CONTRACTOR:** Wasa Electrical Services, Inc.

REFERENCE: Bulletin No. P.C.D. NO. 1 Field Change

DESCRIPTION: PCD No. 1 - Punahale Building Re-roof - Disconnect and remove existing electrical conduits & Wires, install temporary wiring and replace conduits & wires on the Punahale Building roof.

MATERIALS

Description	Unit	Unit Price	Subtotal
See Attached	1	\$5,934.54	\$5,934.54
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
			<u>\$0.00</u>

TOTAL FOR MATERIALS \$5,934.54 (1)

LABOR

Classification	Hours	Wages Hour Rate	Fringe Rate	(Fringe x Hrs)	(Wage x Hrs.)
Journeyman	86	\$38.80	\$23.78	\$2,280.98	\$3,724.80
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				<u>\$0.00</u>	<u>\$0.00</u>

SUBTOTALS \$2,280.98 (2) \$3,724.80 (3)

*If requested, fringe benefit shall be indicated separately under each classification.

TOTAL FOR LABOR (Wages & Fringe) (2) + (3) \$6,005.78 (4)

SUBTOTAL - Materials & Labor (1) + (4) \$11,940.30 (5)

Overhead & Profit 20% of (5) \$2,388.06 (6)

Insurance & Taxes 27% of (3) \$1,005.70 (7)

Overhead for Insurance & Taxes (6%) of (7) \$60.34 (8)

TOTAL - MATERIALS & LABOR (5) + (6) + (7) + (8) \$15,394.40 (9)

EQUIPMENT / REIMBURSABLE COSTS (car dem. air fare, etc.)

Classification	Unit/Hours	Rate	Subtotal
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
			\$0.00
			\$0.00
			<u>\$0.00</u>

TOTAL FOR EQUIPMENT / REIMBURSABLE COSTS \$0.00 (10)

SUBCONTRACTORS

NAME	Allowed Mark-up:	AMOUNT	Markup	Subtotal
	<u>10</u> %	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			<u>\$0.00</u>	<u>\$0.00</u>

TOTAL FOR SUBCONTRACTORS \$0.00 (11a) \$0.00 (11)

TOTAL (MATERIAL, LABOR, EQUIPMENT) (9) + (10) + (11) \$15,394.40 (12)

Bond Fee 0% on (12) (If Applicable) \$0.00 (13)

General Excise Tax (4.712% for Honolulu, change to 4.166% Outer Island) - 4.166%

General Excise Tax on (9) + (10) + (11a) + (11a) \$641.39 (14)

TOTAL FOR CHANGE ORDER (12) + (13) + (14) \$16,035.79

To nearest \$1.00 \$16,035

WASA ELECTRICAL SERVICES, INC.

MATERIAL REQUISITION

DATE 28-Jun-11

JOB NO. DAGS Job No. 11-27-5581 DELIVERY / SHIP TO _____

JOB TITLE HCCC Punahale Housing A/C System Improvements DATE REQUIRED _____

PRICE & AVAILABILITY _____ ORDER FILLED BY Danny Matsuoka

QUANTITY	SHIPPED	DESCRIPTION	UNIT	AMOUNT
280		1/2" GRC	\$ 5.06	\$1,262.50
350		3/4" GRC	\$ 5.42	\$1,897.00
2,000		#12 THWN Wire	\$ 0.38	\$720.00
1,500		#14 THWN Wire	\$ 0.23	\$345.00
4		6" x 6" x 4"d Nema 3R Stainless Steel Junction Box	\$ 285.00	\$1,140.00
10		1-5/8" Unistrut Stainless Steel	\$ 8.75	\$67.50
250		12/2 UF Cable	\$ 1.03	\$257.50
250		14/6 Cable	\$ 0.98	\$245.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$5,934.54

BY Danny Matsuoka

AFFIDAVIT OF PUBLICATION

RECEIVED

JUN 30 2011

STAN'S CONTRACTING, INC.

State of Hawaii)
) SS:
County of Hawaii)

LEILANI K. R. HIGAKI

, being first

duly sworn, deposes and says:

1. That she is the BUSINESS MANAGER of HAWAII TRIBUNE-HERALD, a newspaper published in the City of HILO, State of Hawaii.

2. That the "REQUEST FOR BIDS Stan's Contracting, Inc. is requesting bids to reroof the Hawaii Community Correctional Center's Punahahele Building...etc.,"

of which a clipping from the newspaper as published is attached hereto, was published in said newspaper on the following date(s) June 9, 10, 11, 2011, (etc.).

Signature of Leilani K.R. Higaki

Subscribed and sworn to before me this 29th day of June, 2011

Signature of Sharon H. P. Ogata

SHARON H. P. OGATA
Notary Public, Third Circuit, State of Hawaii

My commission expires October 1, 2012

Page(s): 1

REQUEST FOR BIDS
Stan's Contracting, Inc. is requesting bids to reroof the Hawaii Community Correctional Center's Punahahele Building located at 60 Punahahele Street in Hilo, Hawaii. Work includes the reroofing of the entire Punahahele Building with a single-ply TPO membrane roofing system and all related work. CDs or plans/specs are available at the offices of Stan's Contracting, Inc.

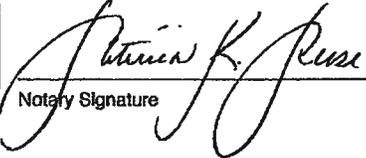
on Oahu (98-1280 Waiua Pl. Alea/Ph. 484-4400) or on the Big Island (77 Silva St. Hilo/Ph. 935-2566). Roofing contractors must be licensed in the State of Hawaii. Bids must be received no later than 2:00 pm June 28, 2011 via fax to (808) 486-7233 on Oahu. Direct all questions concerning this project to Warren Shioi of Stan's Contracting Inc. on Oahu at 808-484-4400.

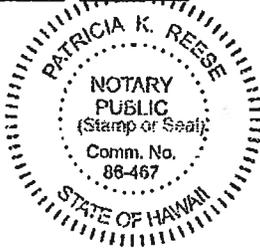
ATTACHMENT 3

AFFIDAVIT OF PUBLICATION

IN THE MATTER OF
Notice to Bidders

STATE OF HAWAII }
 } SS.
City and County of Honolulu }

Doc. Date: JUN 13 2011	# Pages: 1
Notary Name: Patricia K. Reese	First Judicial Circuit
Doc. Description: Affidavit of Publication	
	JUN 13 2011
Notary Signature	Date



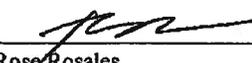
Rose Rosales being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of Oahu Publications, Inc. publisher of The Honolulu Star-Advertiser and MidWeek, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the aforementioned newspapers as follows:

Honolulu Star-Advertiser 3 times on:
06/10, 06/11, 06/12/2011

Midweek Wed. 0 times on:

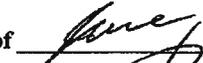
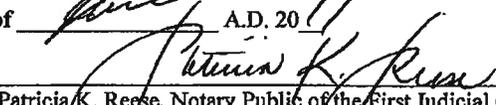
_____ times on:

And that affiant is not a party to or in any way interested in the above entitled matter

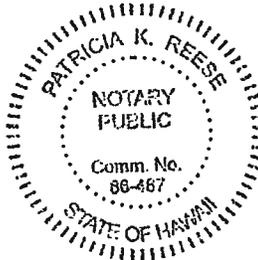


Rose Rosales

Subscribed to and sworn before me this 13th day

of  A.D. 2011


Patricia K. Reese, Notary Public of the First Judicial Circuit, State of Hawaii
My commission expires: Oct 07 2014



REQUEST FOR BIDS

Stan's Contracting, Inc. is requesting bids to roof the Hawaii Community Correctional Center's Punahale Building located at 60 Punahale Street in Hilo, Hawaii. Work includes the reroofing of the entire Punahale Building with a single-ply TPO membrane roofing system and all related work.

CDs or plans/specs are available at the offices of Stan's Contracting, Inc. on Oahu (99-1280 Walnut Pl. Aiea/Ph. 484-4400) or on the Big Island (77 Silva St. Hilo/Ph. 935-2566).

Roofing contractors must be licensed in the State of Hawaii. Bids must be received no later than 2:00 pm June 28, 2011 via fax to (808) 486-7233 on Oahu. Direct all questions concerning this project to Warren Shiol of Stan's Contracting, Inc. on Oahu at Ph. (808) 484-4400, (SA316723 6/10, 6/11, 6/12/11)

Ad # 0000316723

LN: _____