V. ATTACHMENTS

FOR INFORMATION ONLY

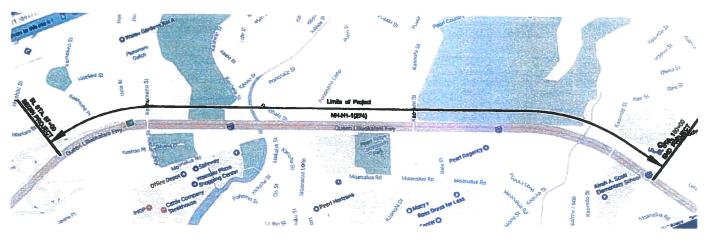
STATE OF HAWAII

DEPARTMENT OF TRANSPORTATION

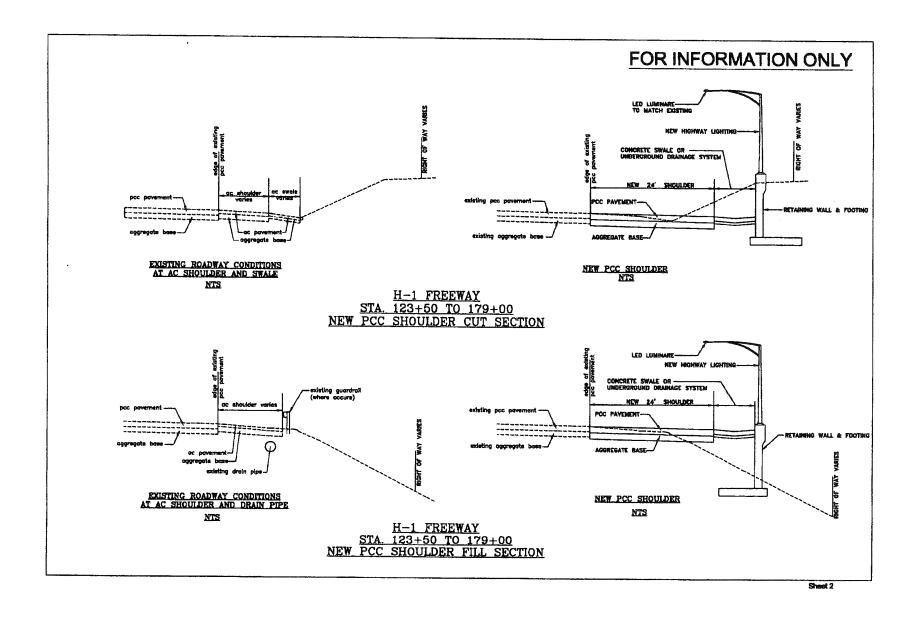
HIGWAYS DIVISION HONOLULU, HAWAII

INTERSTATE ROUTE H-1 SHOULDER WORK AND PORTLAND CEMENT CONCRETE PAVEMENT REHABILITATION VICINITY OF WAIMALU VIADUCT TO VICINITY OF HALAWA FEDERAL AID PROJECT NO. NH-H1-1(274)

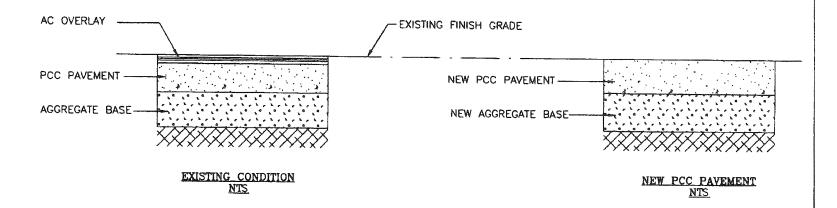
DISTRICT OF HONOLULU & EWA, ISLAND OF OAHU



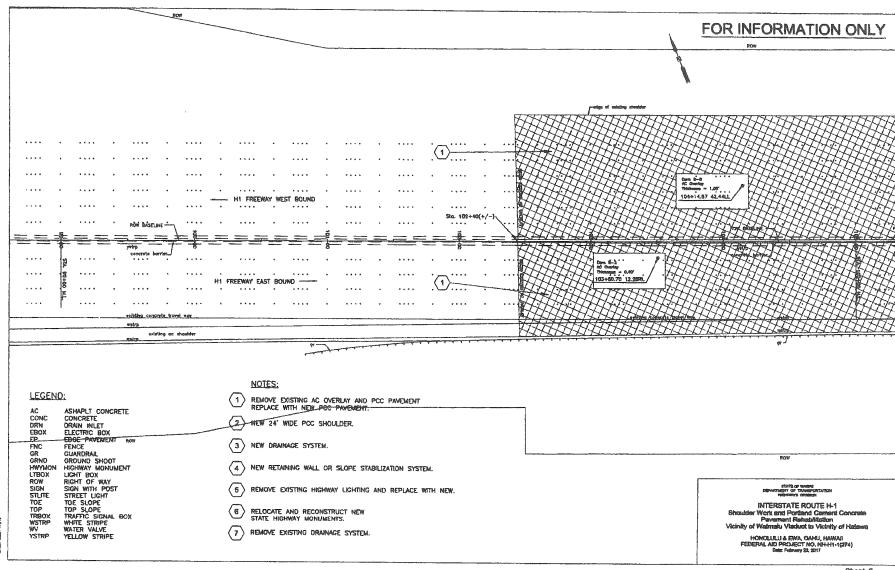
LAYOUT PLAN

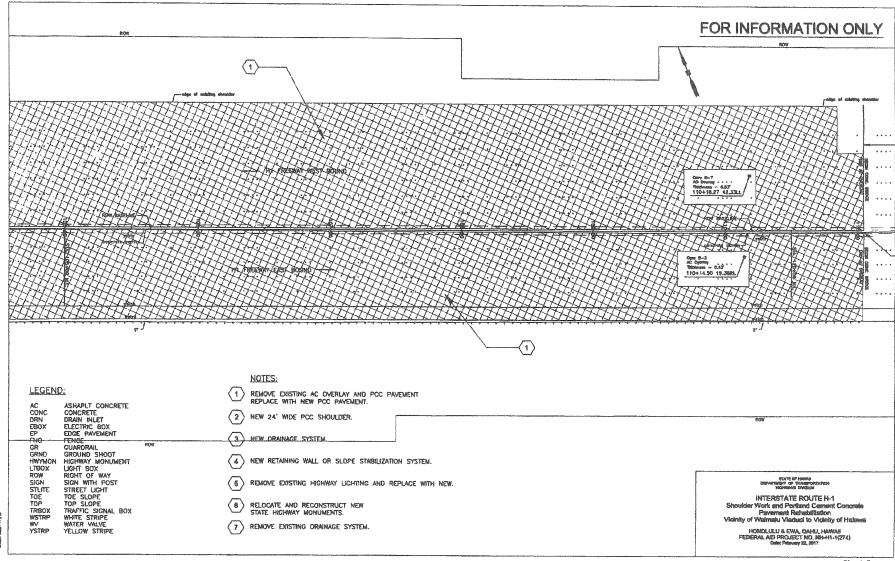


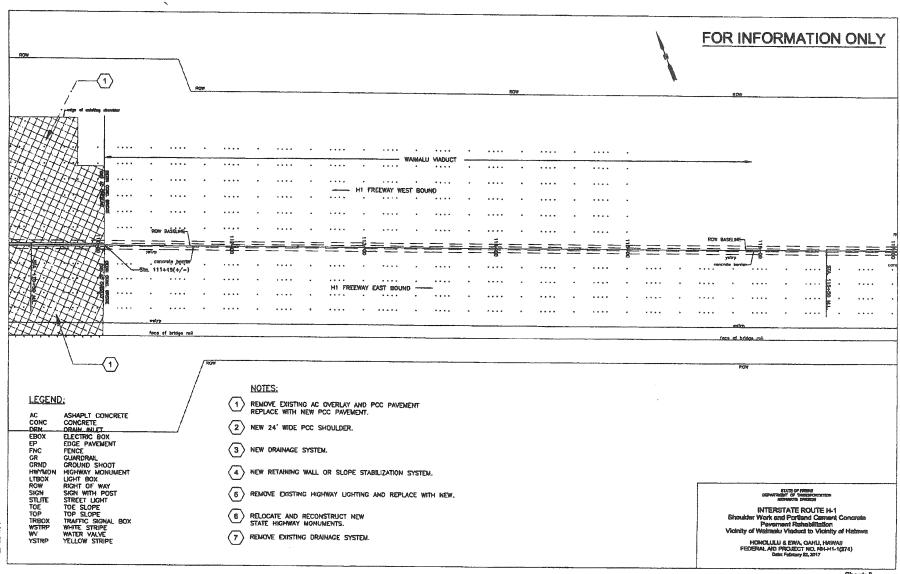
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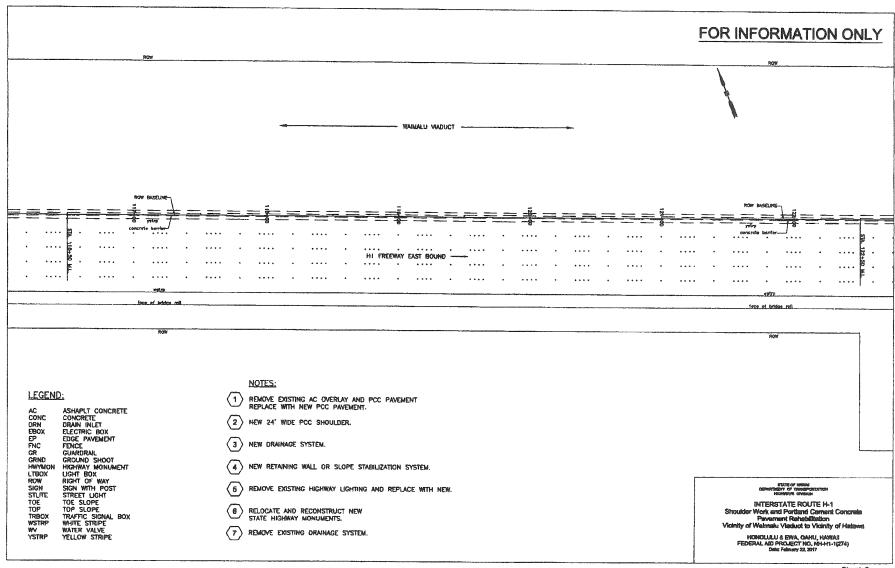


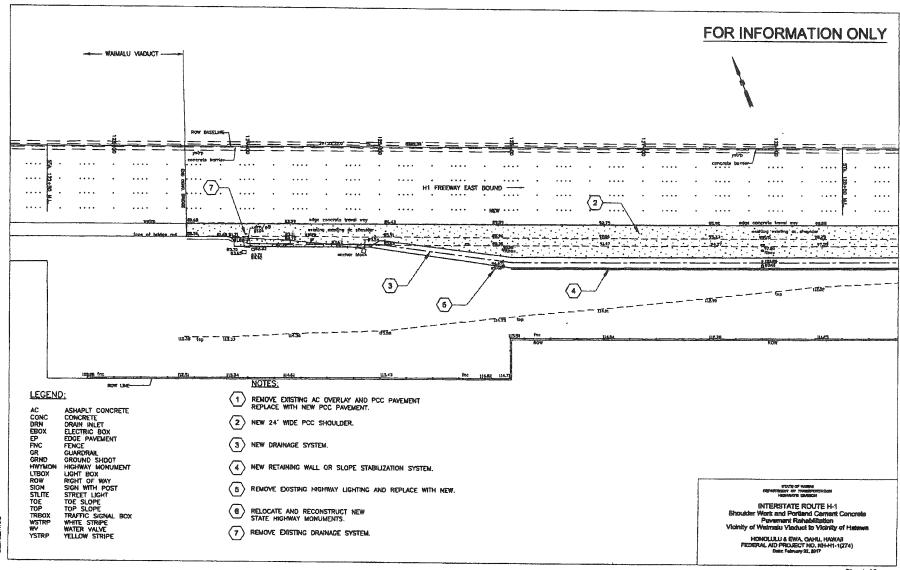
PCC PAVEMENT REHABILITATION
NTS

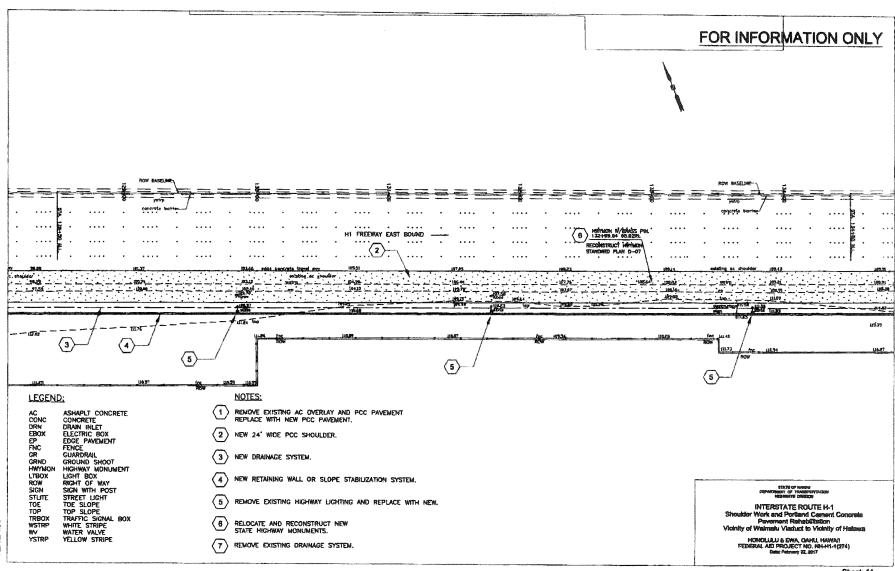


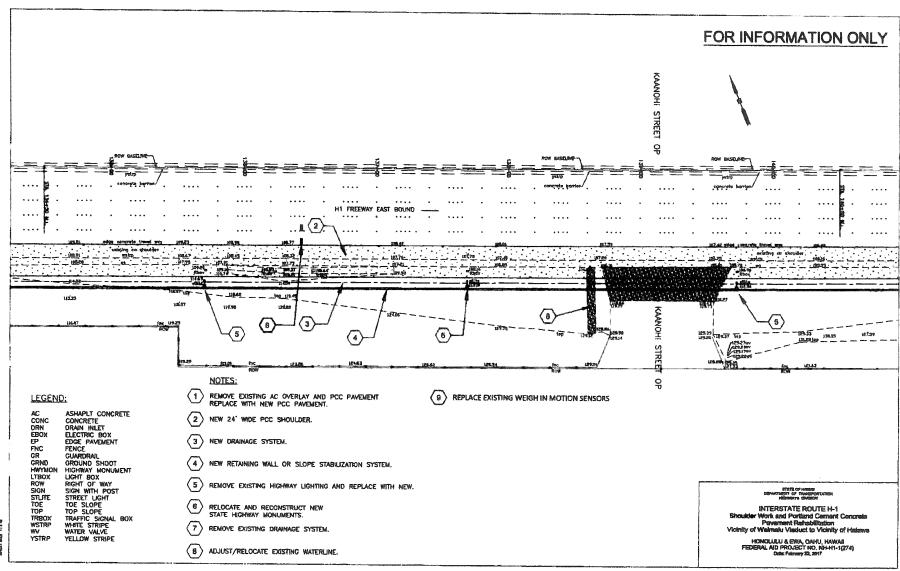


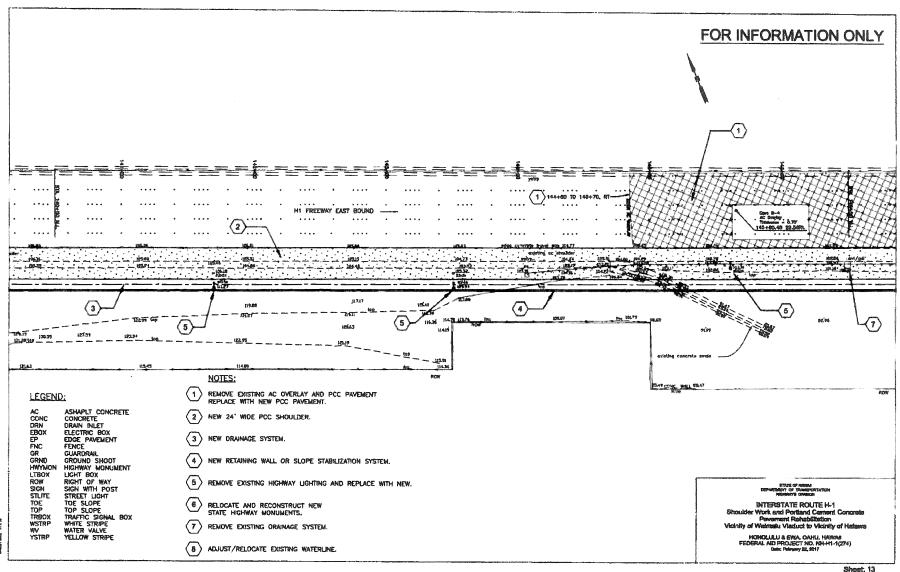


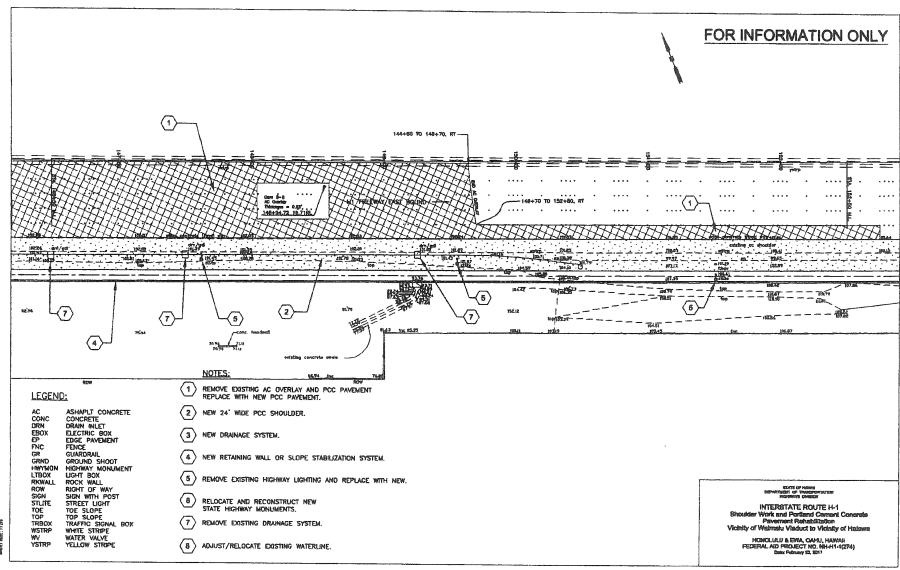


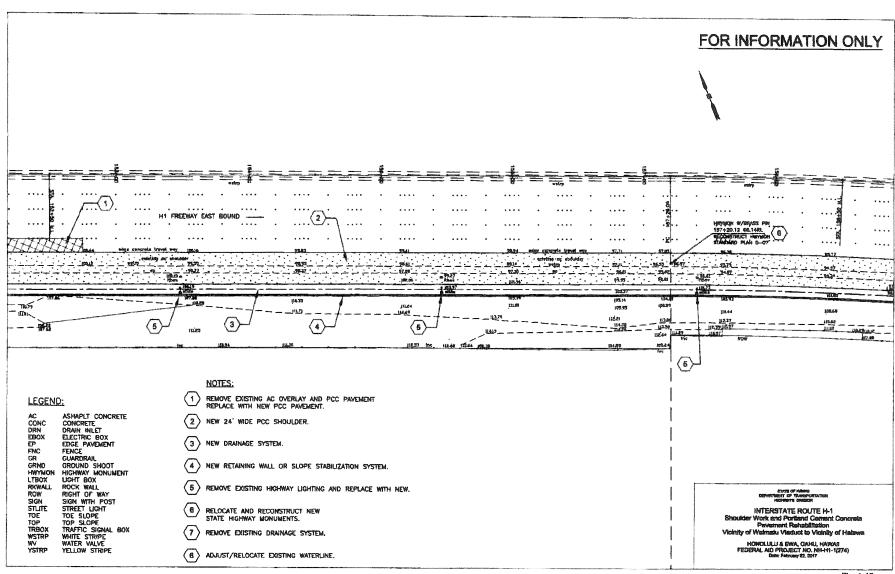


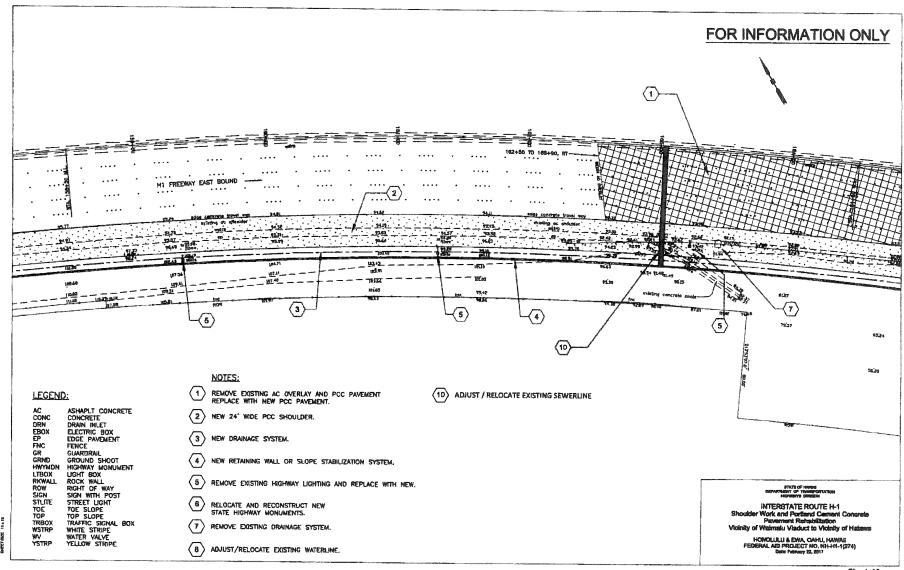


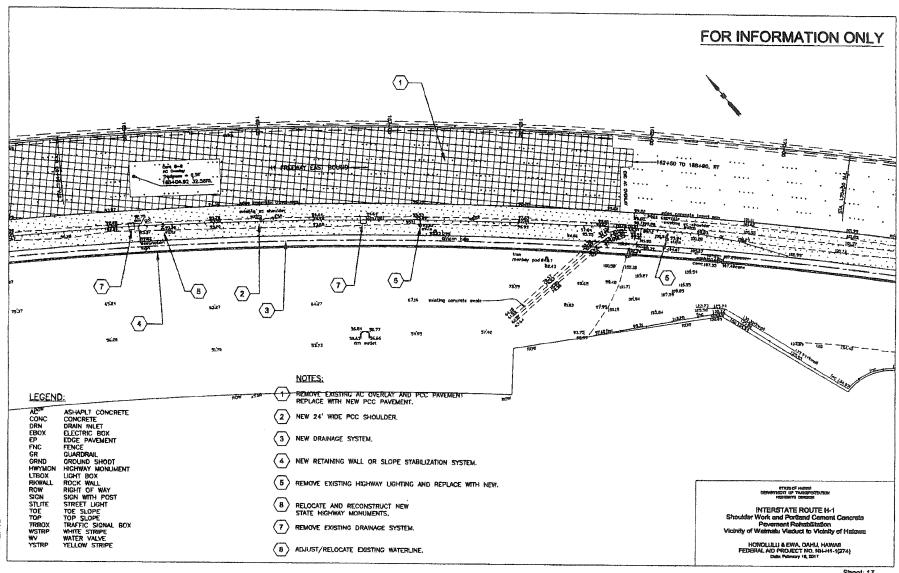


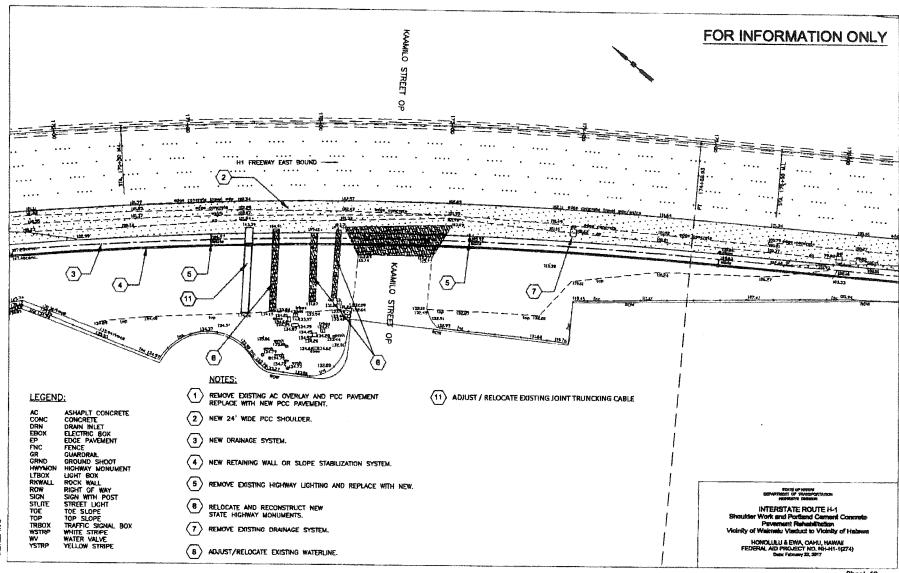


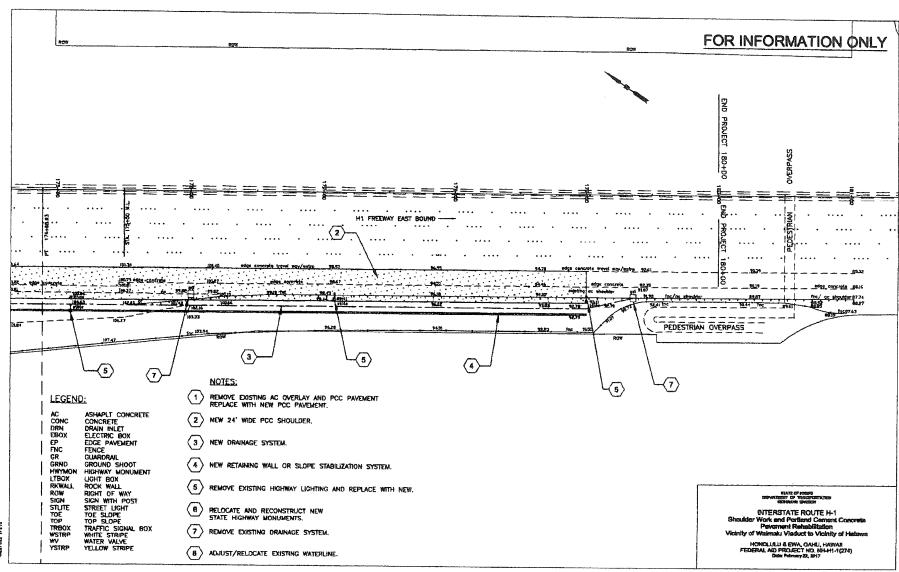


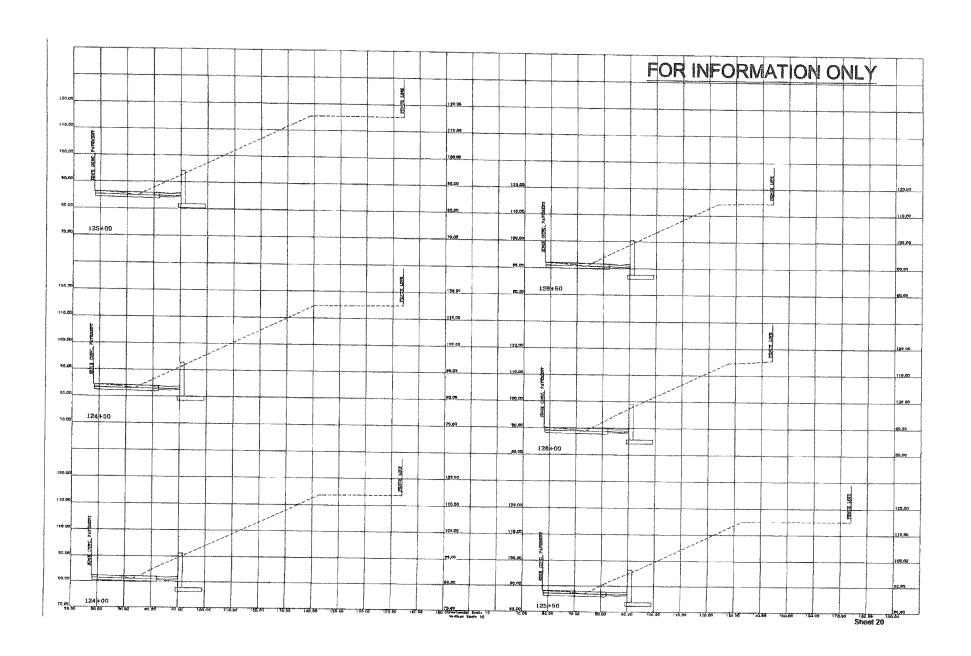


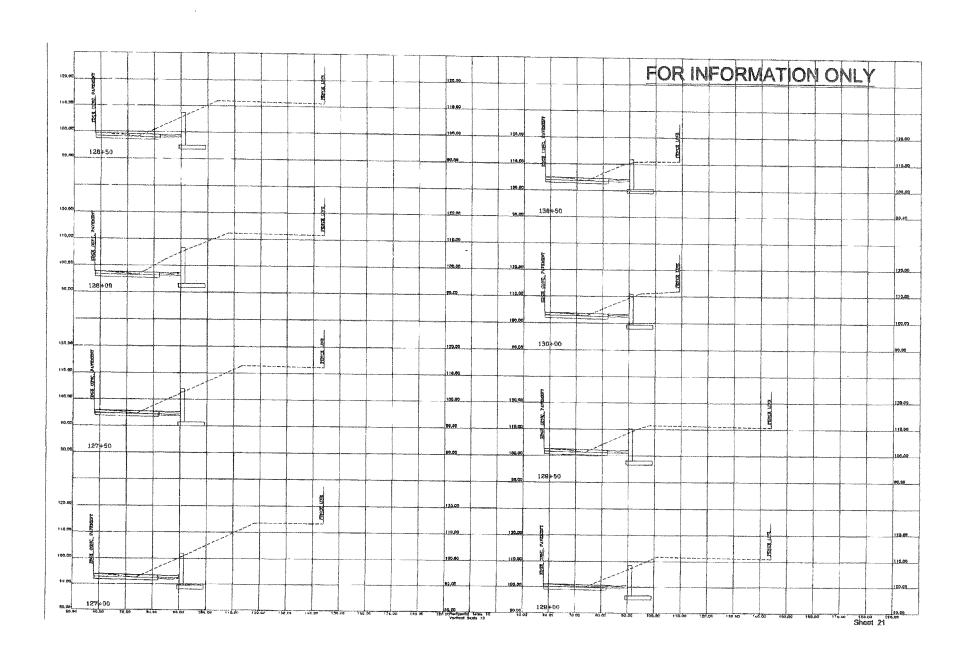


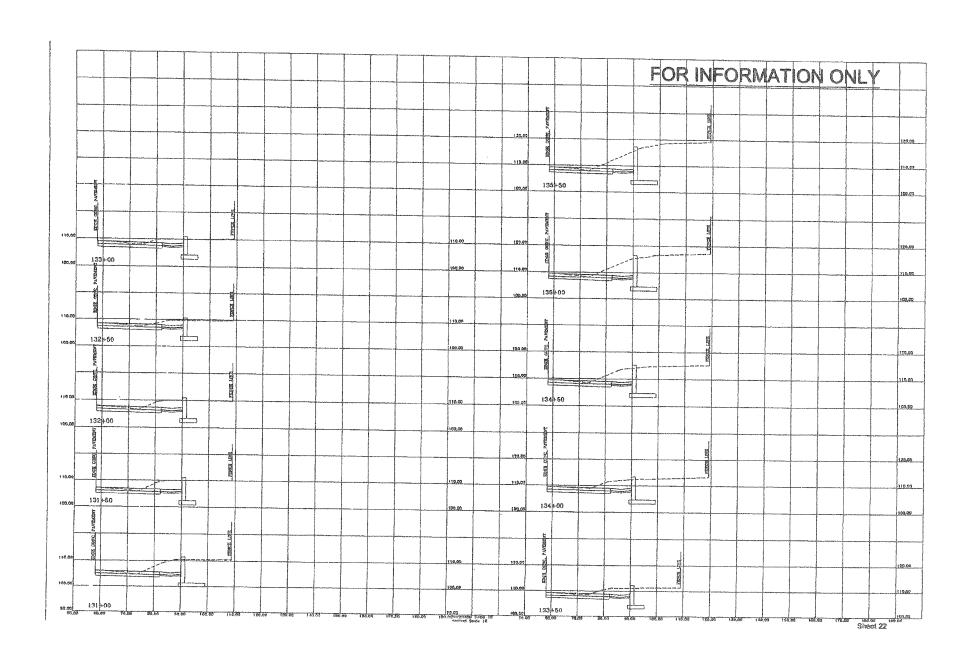


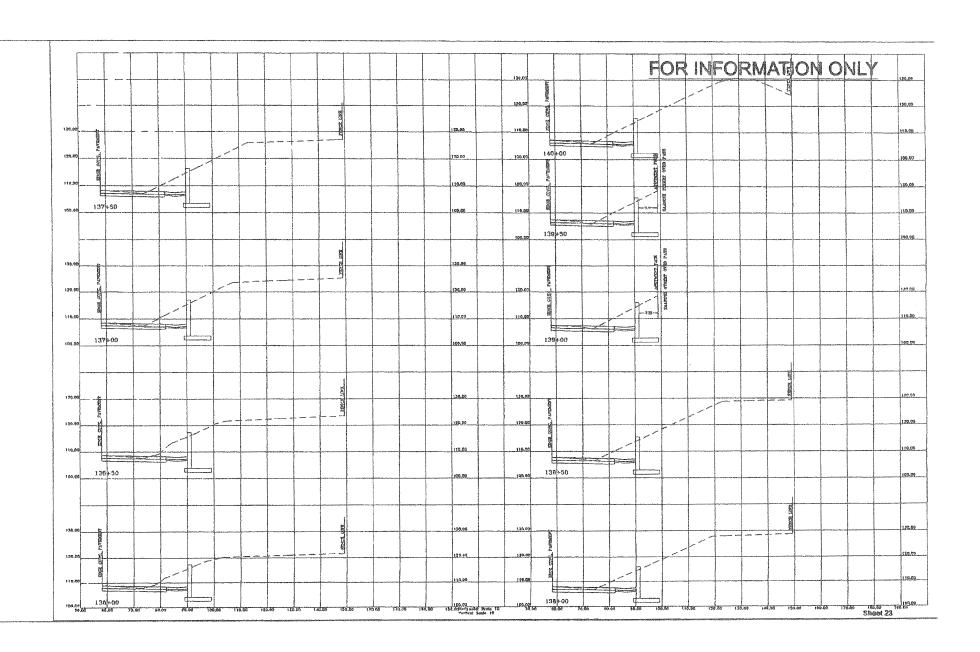


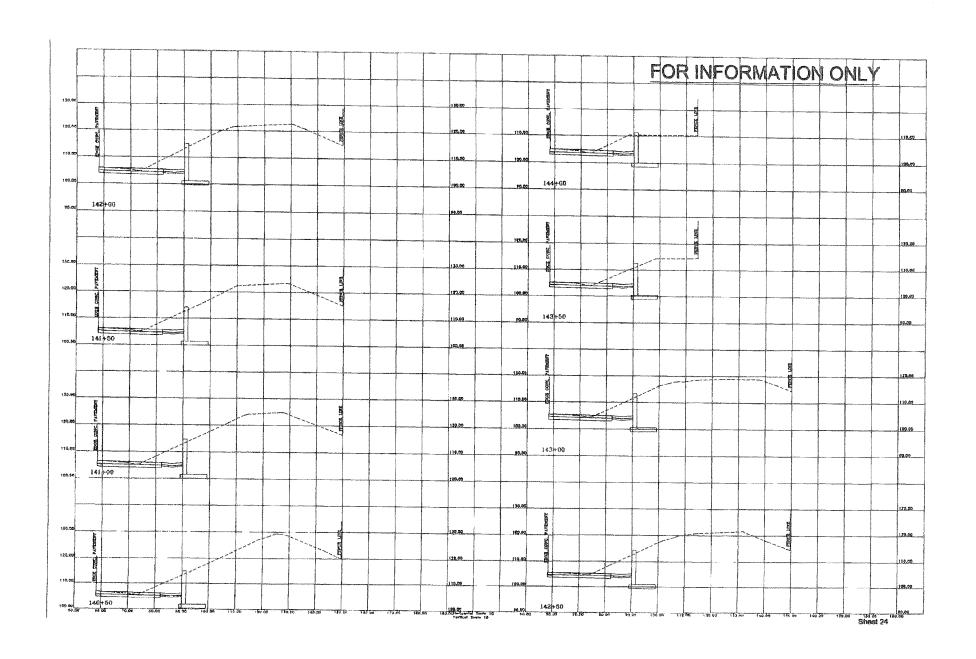


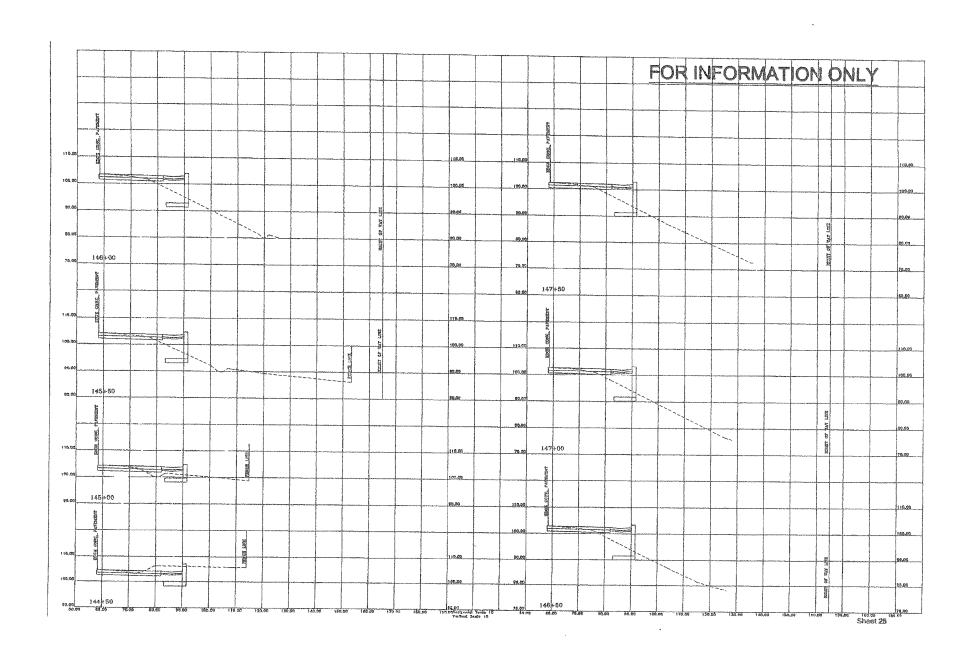


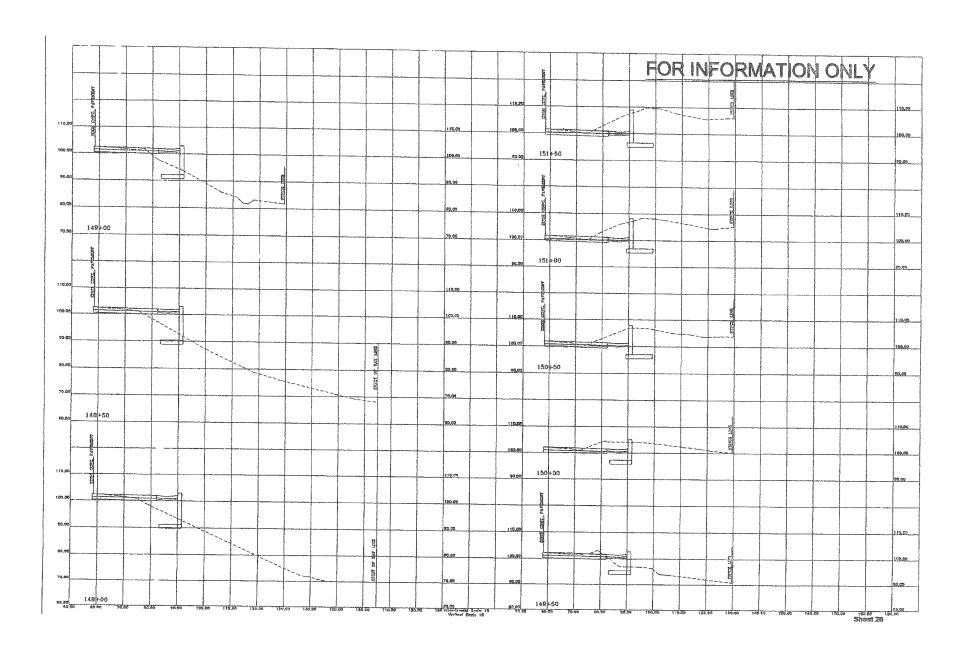


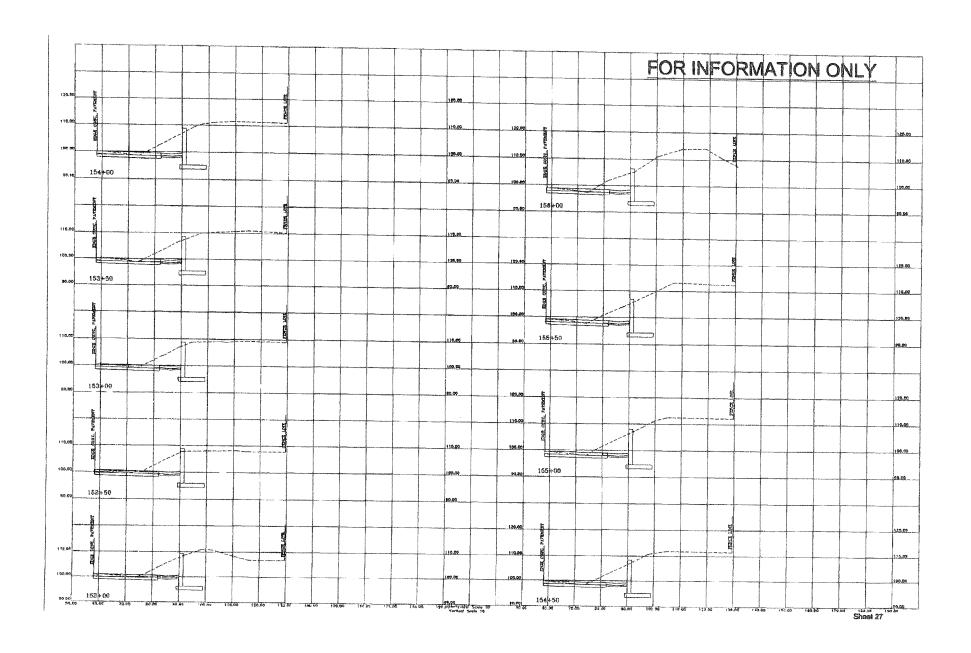


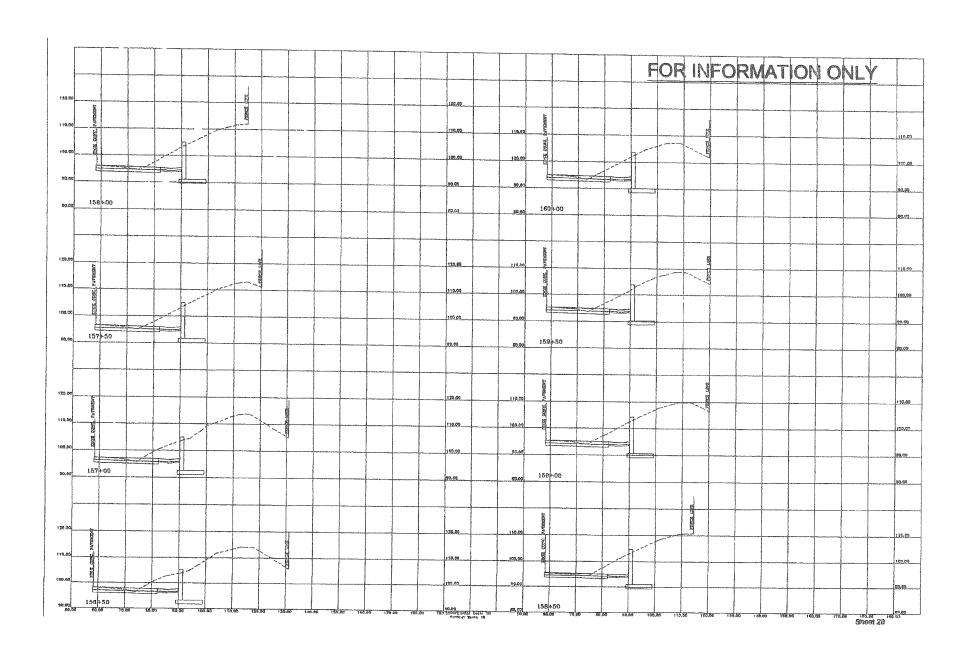


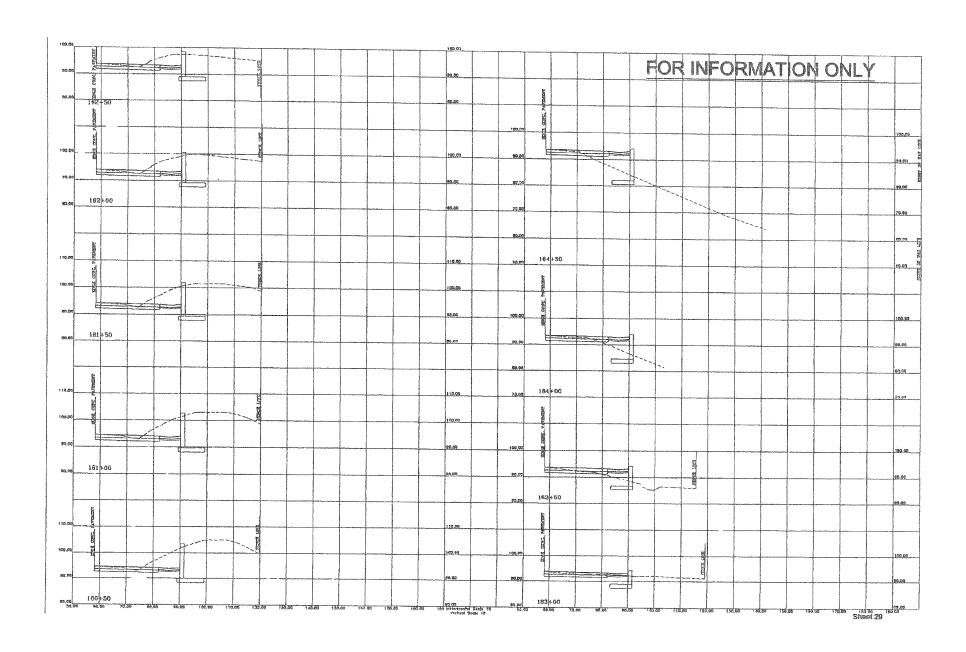


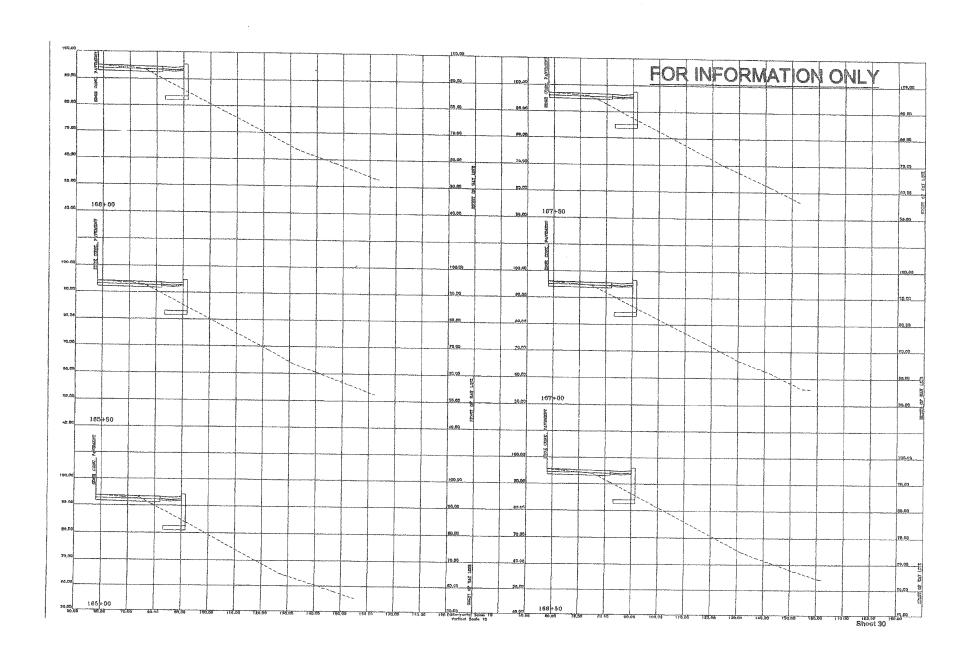


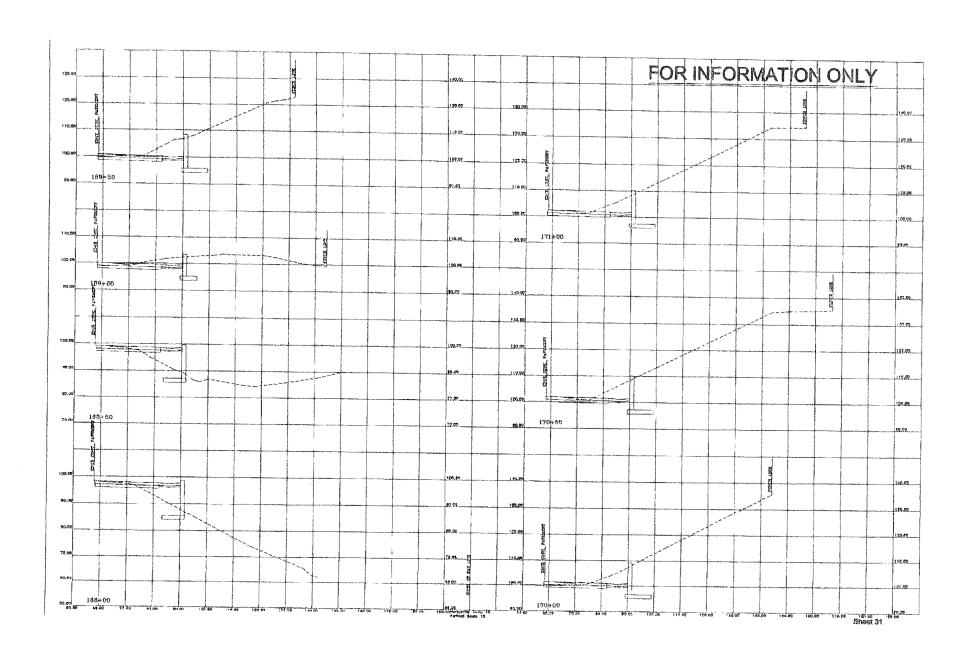


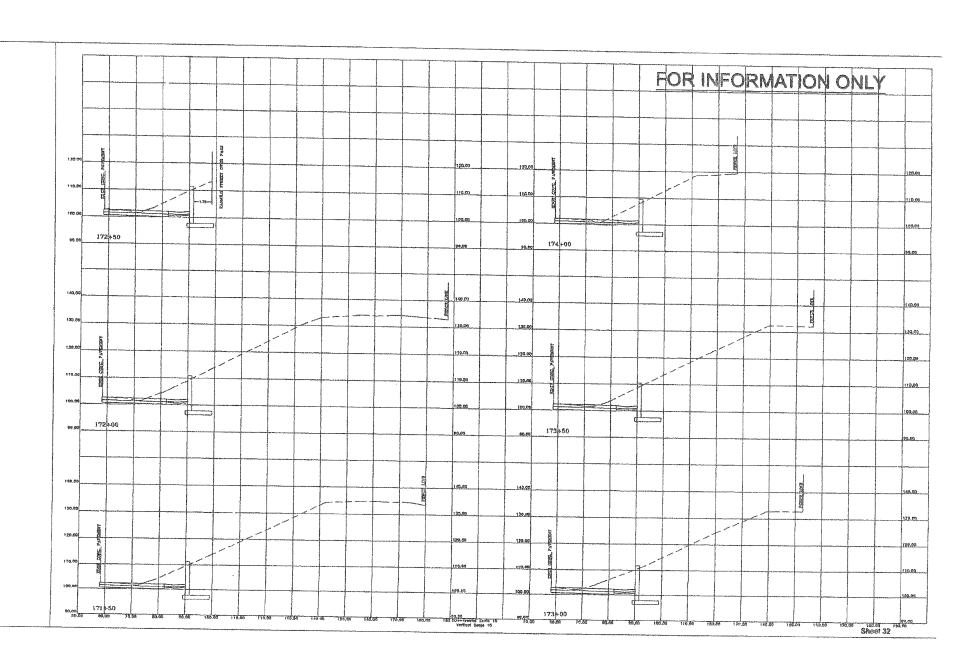


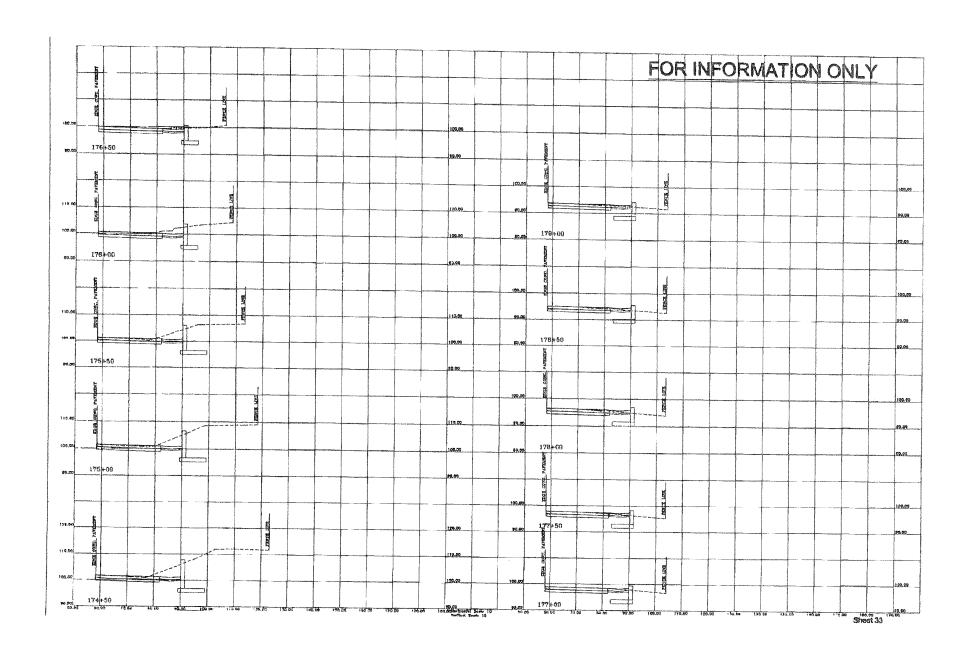




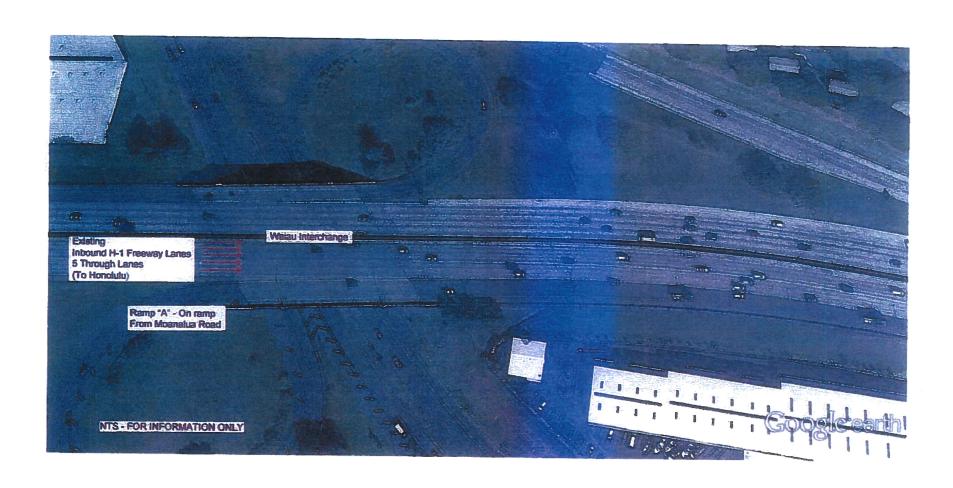


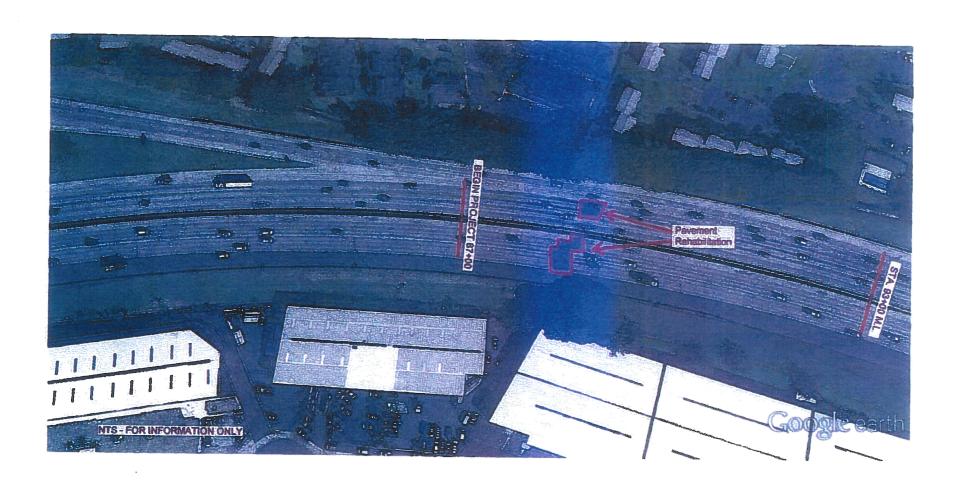




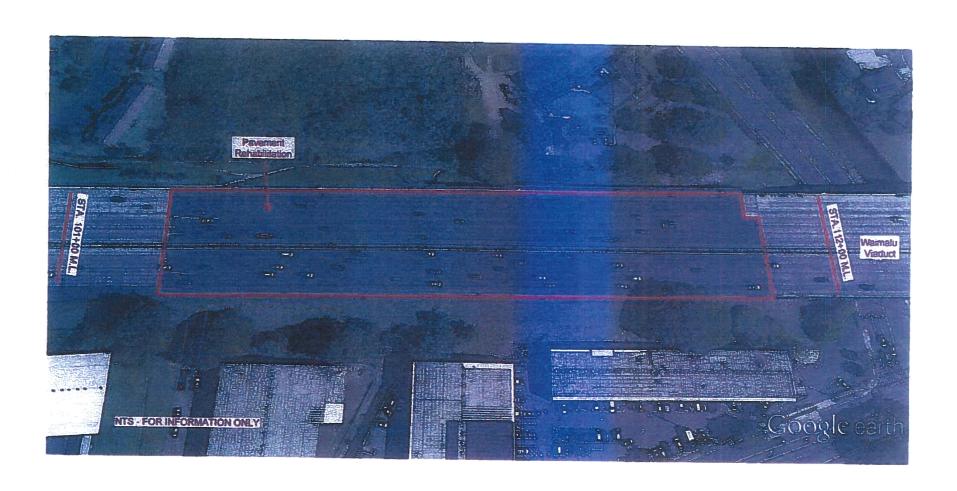


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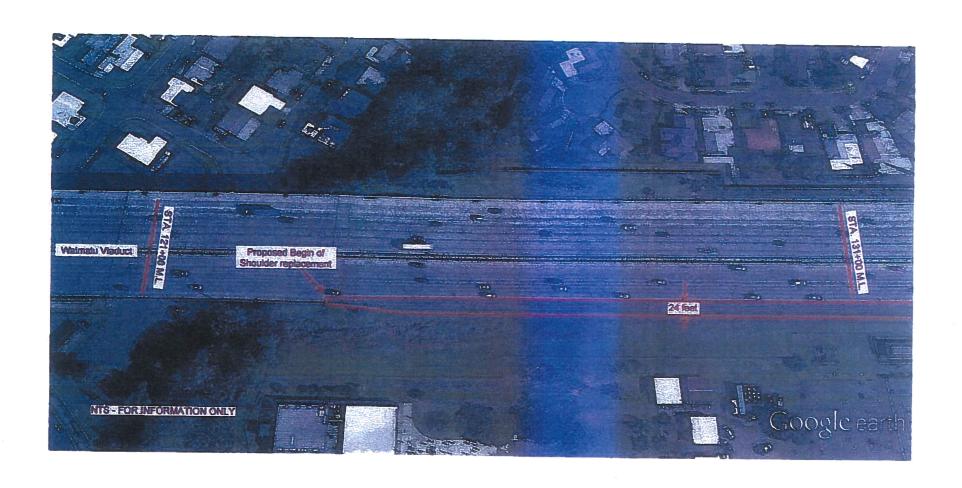


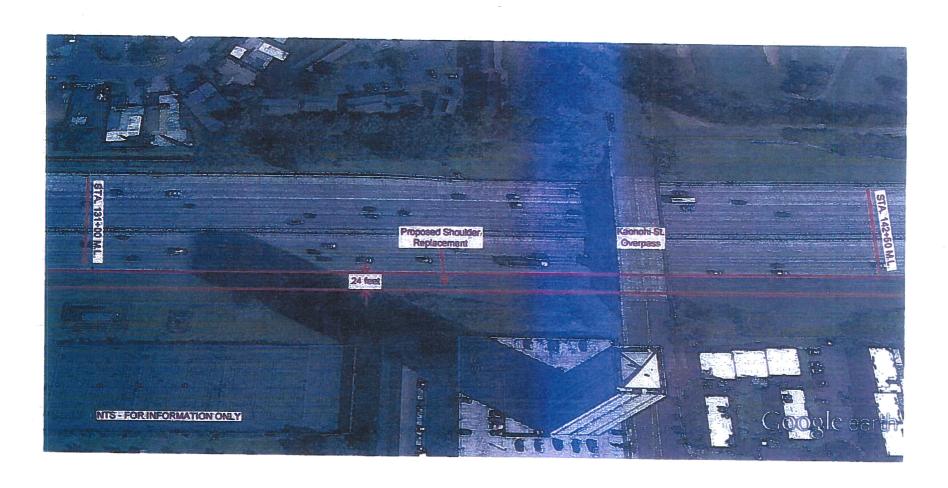


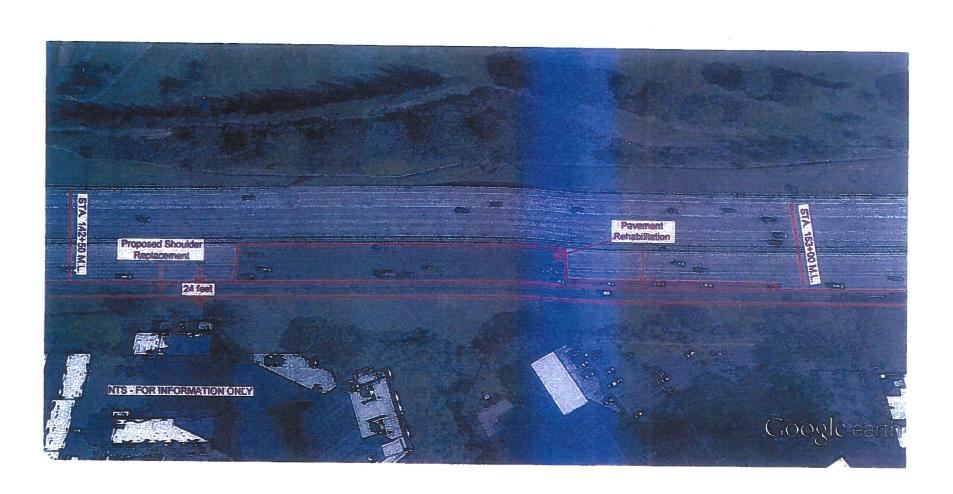


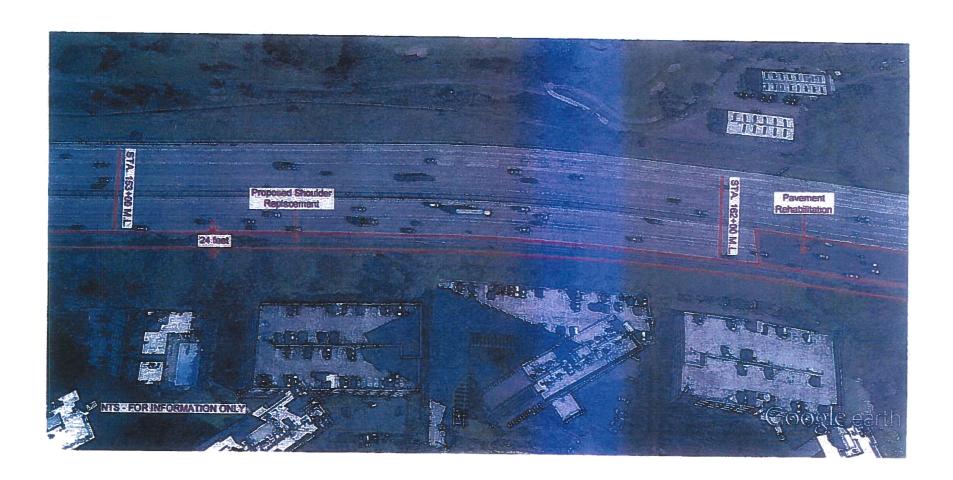
















SURVEYING SERVICES

The contractor shall provide all the surveying services necessary to complete the Project Assignments including, but not limited to the following:

- A. Conducting field investigations to establish controls, determine boundaries, topographic data, and perform all pertinent calculations.
- B. Research "as-built" plans and records on file with the Highways Division,
 Department of Transportation, other County, State, Federal Government, agencies and utility
 companies to aid topographic surveys and determine accurate starting points and benchmarks
 using Mean Sea Level datum.
- C. Prepare for Highways Division, complete topographic survey maps tied to existing Highway Right-of-Way and Reference Monuments on mylar, right-of-way maps on 4 mil double sided matte mylar on sizes and format approved by the State and furnish computer aided 3D design files in Microstation V8i (SELECTseries 2) or lower using State's standards following the latest Cadastral Engineering Mapping Guidelines.
- D. Consultant shall provide a worksheet showing boundary study and determination including, but not limited to the following:
 - 1. Record Right-of-Way with adjoining lots and easements.
 - 2. Show all boundary and monuments found and located.
- 3. Show the difference between record and ground coordinates of all found and located points.
- 4. Boundary study and determination worksheet must be accompanied by conclusion and adjustment worksheet showing control adjustments to boundaries as necessary for project layout and ties to Right-of-Way and monuments.
- E. Consultant shall provide topographic survey map using, and not limited to the following:
 - 1. Adjusted traverse from boundary study determination for project.
- 2. Locate all existing features within scope and specified topographic area limits.

- 3. Use "as-built" plans and records on file with the Highways Division, Department of Transportation, other County, State, Federal Government, agencies and utility companies to aid topographic survey and set benchmarks using Mean Sea Level datum unless agreed otherwise.
- 4. Prepare for Highways Division other surveying related services as required by the State, pertinent to each project which may also include preparation of Highway Right-Of-Way maps and associated legal descriptions, Land Court Application maps and descriptions, shoreline certification map, etc.
- F. The consultant shall complete each project assignment and submit in final form all maps, drawings, computations, reference maps and documents used, boundary study worksheet and study with summary-conclusion for control adjustments to boundary as necessary for project layout if applicable, survey field books, legal descriptions, and other materials required for the project assignment within the time period specified for the project assignment. All materials and information used and generated in the preparation of the surveying and mapping documents shall become the property of the State.
 - G. Prior to commencing of project, the consultant shall:
- 1. Appoint a licensed land surveyor, authorized to practice land surveying in the State of Hawaii.
- 2. Notify State of Hawaii, Transportation Project Manager by letter, the name, license information and contact.
- 3. If there is a change of responsible person in charge, the consultant will immediately notify the State of Hawaii, Transportation Project Manager.
- 4. When the consultant submits work to the State of Hawaii, the State of Hawaii does not assume responsibility for the consultants's work. The responsibility remains with the consultant's company in charge of project.

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yeu Name.		
Project Number Pr		Project Route/Milepost:
		-
	Exemptione (che	ock all that apply)
a retall ga	soline outlet, auto repair shop, re	ore of new permanent impervious and are not estaurant, parking lot with at least 10,000
square feet of total impervious surface area Project returns the area to pre-development runoff conditions.		
	a utility project (check applicable	
Pipeline	Conduit Traffic	Sign/Signal
Projects the	nat are not continuous or involve 1 acre or more of new permanen	several locations which may collectively
	nat do not discharge runoff Into a	
If none of	the above is checked, the proj	lect must provide water quality controls
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POSSIBLE PERMANENT BMPS TO BE USED FOR WATER QUALITY AND QUANTITY CONTROL

Flow-Through BMPs

Vegetated Swales

Dry Swale Wet Swale

Proprietary Structural BMPs

Baysaver Stormcepctor CDS

Oil/Grit Separator Other Commercial Products Infiltration Facilities

Infiltration Trenches Infiltration Basins **Porous Pavement**

Filtering Systems

Surface Filter **Underground Filter** Vertical Filter Perimeter Filter Pocket Sand Filter Organic Filter **Bioretention**

Detention Based BMPs

Storm Water Ponds

Wet Pond Micropool **Pocket Pond** Multiple Ponds Dry Extended Pond Combination Wet and Extended **Detention Pond**

Storm Water Ponds

Shallow Wetland Extended Detention Wetland Pocket Pond Pond/Wetland

STATE OF HAWAS DEPARTMENT OF TRANSPORTATION HIGHWAY DESIGN SECTION 601 Kamoldia Boulevard, Suita 609 Kapolel, Hawasi 96707-2023

DOT 4-802 (HWY-DD ner. 2/2/2007)

FAX No. (808) 692-7590

RELEASE FORM FOR HIGHWAY PLANS, DATA & CADD FILES

(CADD Files are ONLY in Microstation Format)

INSTRUCTIONS: Complete Part I ONLY. Attach more sheets if necessary.

TITLE/AGENCY/COMPANY:		
ADDRESS:		
	PHONE No.:	
REQUESTED BY (NAME):	DATE:	
DATA REQUESTED (Name of H	pheray & Location):	
PURPOSE (Statement on Use of	f Plans and/or CADD Fitse):	
CLEARANCE: (To BE Filled in B)	y Highway Design Section Head)	
•		
NAME:	TITLE:	
NAME:APPROVED/DISAPPROVED:	TITLE:DATE:	
NAME:APPROVED: REFERRED TO: DRAFTING POUNIT A:		
NAME:APPROVED: REFERRED TO: DRAFTING PO UNIT A:	TITLE:DATE:	
NAME:APPROVED: REFERRED TO: DRAFTING PO UNIT A: A.G.'S OFFICE:		
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CONFLICT OF INTEREST (COI) DISCLOSURE FORM

Potential organizational conflict must be disclosed by offerors to the project owner as stated in 23 CFR 636.116. This form is to be completed by the General Contractor and all of its engineering, environmental, or architectural consultants hired for this project.

The Federal Highway Administration has defined "organizational conflict of interest" in 23 CFR Section 636.116 as follows:

Organizational COI means that because of other activities or relationships with other persons, a person is unable to render impartial assistance or advice to the owner, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage.

These regulations also apply to "improper business practices and personal conflicts of interest" of the project owner's selection team members. 23 CFR Section 636.117 indicates that Federal Acquisition Regulations will apply to the state's selection team members in absence of relevant state laws and procedures. These regulations require government business to be "above reproach," conducted "with complete impartiality and with preferential treatment for none" and with "the highest degree of public trust and an impeccable standard of conduct" to avoid "even the appearance of a conflict of interest."

The identification, assessment, and management of real or potential COI is a joint task between the Department and the private sector. It requires both parties to work together in an atmosphere of candor and accountability.

The Department's determination will be based on a number of factors including;

- 1. Situational facts description of the situation and all known facts specific to the actual or potential COI;
- 2. Type of work specific product or service involved;
- 3. Relationship to Management specific interactions with the Department's decision managers; and
- 4. Timing and availability of project or service.

It is important to understand that specific facts disclosed in any COI situation will be unique to that situation. Therefore, the decisions and conclusions reached in one situation may or may not be directly applicable to another.

If an organizational COI is determined to exist, The State of Hawaii, Department of Transportation, Highways Division may, at its sole discretion, disqualify the proposer from further participation in the procurement, cancel this procurement, or if award has already occurred, cancel the contract. If the proposer was aware of an organizational COI prior to award of the contract and did not disclose the conflict or potential conflict to the Department, the Department may terminate the contract for default.

Some examples of conflict of interest as seen by the Department are:

Conflict Category Description

- 1. An employee of the Contractor, who has a spouse or immediate relative that is a key Department personnel working on the project;
- 2. Any employee of the Contractor's engineering or environmental consultant who has a spouse or immediate relative that is a key Department personnel working on the project;
- 3. Any firm who assisted the Department or the Department's agent in preparing various Requests for Proposal (RFP) documents, and where that same firm is also partnering on the Contractor's Design-Build team for the project.

 Applicable RFP documents includes but is not limited to:
 - A. Technical Provisions:
 - B. Plan Sheets;
 - C. Special Provisions;
 - D. Geotechnical Borings; and
 - E. Any environmental document where specific recommendations or mitigation items are required as part of the project scope.
- 4. Any firm who is currently defending the Department against a lawsuit, claim, informal claim, or notice of claim, by a contractor or subcontractor, and where that same firm is also partnering with the same contractor for this project. Also, any firm who is currently providing post design or construction management services to the Department on a project where his Design-Build partner is the contractor.

HDOT Key Project Personnel List:

Marshall Ando, Design Branch, Engineering Program Manager
Ken Tatsuguchi, Planning Branch, Engineering Program Manager
Robert Shin, Construction & Maintenance Branch, Engineering Program Manager
Eric Shishido, Highways Testing Laboratory, Acting Engineering Program Manager
George Abcede, District Engineer
Karen Chun, Technical Design Services Section, Section Head

William Rapisura and Sara Okuda, Technical Design Services Section, Project

Managers

Failure to submit a complete <u>Conflict of Interest Disclosure Form</u> by the contractor and all of its engineering, environmental, or architectural consultants will automatically designate the proposer as non-responsive to this solicitation.

Failure to disclose conflict of interest information and any unsatisfactory performance of the contract as a result of the conflict, as perceived by the Department, may result in commencement of debarment or suspension action defined in Section 103D-702, Hawaii Revised Statutes and Section 3-126, Hawaii Administrative Rules.

PART I

Date:				
Contractor, Engineering, Environmental, or Arc	hitectural firm name:			
	:			
Would any of the four conflict categories show any employee or employees of your firm?	n on page 2 be applicable to your business or			
[] – NO If your answer is "no", endorse this form in the of this form	signature line provided below and skip Part II			
[] – YES If your answer is "yes", continue to Part II of th	is form.			
My signature certifies that this firm has no business or personal relationships with any other companies, agencies or persons that could be considered as a conflict interest or potential conflict of interest to the Department, and that no principals, officers, agents, employees, or representatives of this firm that may have business or personal relationship with any other companies, agencies or persons that could be considered as a conflict of interest or potential conflict of interest to the Department, pertaining to any and all work or services to be performed as a result of this request and any resulting contract with the Department.				
	me and Title (please print)			
Date	ne and thie (please phin)			
Sig	nature			

PART II

Applicable Conflict Category (1 to 5):
Name(s) of Employee (if applicable and/or specific to one individual or individuals):
name(s) of Employee (if applicable and/or specific to one individual or individuals).
Provide details of the potential conflict. Include project name, project owner and current applicable contact(s), litigation or claim amount, employee or business relationship with respect to conflict, and other information as applicable (attach other sheets as necessary):
Proposed action by Contractor or its Engineering, Environmental, or Architectural form to mitigate conflict or potential conflict (attach other sheets as necessary). If the Department has determined that a conflict exists and the Department accepts the proposed mitigative action by the Contractor in this block, the Qualifications proposal will be scored using the information contained in the mitigation proposal.

I certify that information provided in Paknowledge.	rt II is true and correct and to the best of my	
Date	Name and Title (please print)	
	Signature	
FOR THE DEPARTMENT'S REVIE	W COMMITTEE'S USE:	
 A conflict does not exist A conflict does exist The proposed mitigative action by the Contractor or its professional service consultant(s) is/are adequate to mitigate the conflict. The proposed mitigative action by the Contractor or its professional service consultant(s) is/are not adequate to mitigate the conflict. 		
Date		
,	Department's Review Committee Member Signatures	

Attach this completed form as a tabbed Appendix to the QUALIFICATIONS PROPOSAL. This will not count against the QUALIFICATION PROPOSAL120 page limitation.

STATE OF HAWAII

DEPARTMENT OF TRANSPORTATION OFFICE OF CIVIL RIGHTS 200 Rodgers Blvd. Honolulu, Hawaii 96819

Telephone: (808) 831-7912 Fax: (808) 831-7944 TTY: (808) 831-7931

Bidder Registration Form

Pursuant to 49 CFR 26.11, the Hawaii Department of Transportation (HDOT) is required to create and maintain a bidders list consisting of all firms that bid on prime contracts or quoting subcontracts on federal assisted projects. All interested parties (Consultants, Vendors, Contractors, Suppliers, Manufacturers, Truckers, etc.) are required to register with the Office of Civil Rights.

1. Bidder Information:	
Name of Firm	(dba if applicable)
Address City/State	Zip Code
Mailing Address City/State	Zip Code
Name of Contact Telephone I	Number Fax Number
Email Primary NAI	ICS Code Secondary NAICS code
2. Check all that apply to the bidder:	Type of Work
Prime Contractor	
Subcontractor:	
Consultant:	
Material Supplier:	
Manufacturer:	
Other:	
3. Currently Certified as a DBE Yes	No
4. Year that firm was established	5. License No.:
6. Check which best indicates the	7. Check the areas that the bidder will likely bid:
bidder's annual gross receipts:	
Less than \$500,000	Airports (FAA)
\$500,000 to \$999,999	Harbors (FHWA)
\$1,000,000 to \$4,999,999	Highways (FHWA)
\$5,000,000 to \$9,999,999 \$10,000,000 to \$16,999,999	C & C of Honolulu (FTA)
More than \$17,000,000	Specify)

Information on the status of bidders may be obtained by checking

http://hidot.hawaii.gov/administration/files/2013/01/dbe-bidders.pdf or by calling (808) 831-7912.

The completed Bidder Registration Form may be faxed to (808) 831-7944, e-mailed to melanie.martin@hawaii.gov or mailed to the address listed at the top of this form.