



**PURCHASING DIVISION  
DEPARTMENT OF FINANCE  
THE COUNTY OF KAUAI**

**DEREK S. K. KAWAKAMI, MAYOR  
MICHAEL A. DAHLIG, MANAGING DIRECTOR**

**REIKO MATSUYAMA  
DIRECTOR**

**MICHELLE L. LIZAMA  
DEPUTY DIRECTOR**

November 25, 2020

Cushnie Construction Company, Inc.  
PO Box 910  
Kalaheo, HI 96741

Attn: Laura L. Cushnie, President

**RE: IFB #3722 – LYDGATE PARK – KAPAA PHASE C (POR.) BIKE/PEDESTRIAN  
PATH, FEDERAL-AID PROJECT NO. STP-0700(084)**

Your firm has been awarded the contract to furnish and pay for all materials, labor, transportation, tools, equipment, machinery and services necessary to construct or install, in place complete, LYDGATE PARK – KAPAA PHASE C (POR.) BIKE/PEDESTRIAN PATH, FEDERAL-AID PROJECT NO. STP-0700(084), in accordance with the County's Bid Document 3722 and is conditioned upon your execution and return of the executed contract together with:

- A performance and payment bond; and
- Insurance as required per solicitation or negotiation.  
*\*\* An electronic copy of your Certificate of Insurance must be emailed within five (5) working days of receipt of Notice of Award.*

The contract amount is for the total sum of **ONE MILLION, ONE HUNDRED FOUR THOUSAND, ONE HUNDRED SIXTY AND NO/100 DOLLARS (\$1,104,160.00)**.

Contract documents will be transmitted under separate cover for your review and execution. **Contract No. 213449** is assigned. Please refer to this number in all future communications.

After the contract is fully executed a "Notice To Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.



Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- Tax compliance is required by HRS 103D-328;
- Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HRS 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any question or if we may be of service.

Very truly yours,

*Ernest Barreira*

Ernest Barreira (Nov 25, 2020 12:46 HST)

ERNEST W. BARREIRA, M.S.

Assistant Chief Procurement Officer

c: PW-Eng/D.Haigh

EWB:wt






# NOA C213449

Final Audit Report

2020-11-25

|                 |  |
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