

CAPABILITY STATEMENT

Kathryn Mashima, President

Cell: 808-291-3402; kat@mashimaelectric.com



**MASHIMA
ELECTRIC, LLC**
LICENSE #C-31970

COMPANY DESCRIPTION

Mashima Electric, LLC dba Mashima Construction is a State of Hawaii licensed electrical contracting company that also provides a full range of general construction services for the Federal Government. We are experienced in providing full-breakdown, open book pricing on Federal sole-source and IDIQ projects. Mashima is committed to providing excellent customer service and high-quality workmanship with projects that are completed on-schedule and within budget.

BONDING CAPACITY of up to \$2,000,000 (single occurrence) and \$4,000,000 (aggregate) with larger value projects bonded on a case-by-case basis.

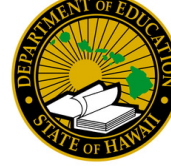
COMPANY DESIGNATIONS:

- DUNS Number: 079352853
- CAGE Code: 7KU72
- UEI - TQ83J2WXDLL3
- 8(a), Small Disadvantaged Business – expected graduation date September 11, 2026
- Woman, Minority Owned Small Business
- State of Hawaii, Department of Transportation Underutilized Disadvantaged Business Entity (Certification No. 16-3471)

CERTIFICATIONS:

- Confined Space Competent Person
- Construction Quality Management
- Contractor Safety Hazard Awareness
- OSHA 30
- Fall Protection
- Scaffolding
- Control of Hazardous Energy (Lockout / Tagout)

PAST & CURRENT CUSTOMERS - Partial List - List of projects on next page



NAICS Codes (Primary Code Listed First)

- 238210 - Electrical Contractors and Other Wiring Installation Contractors
- 236118 - Residential Remodelers
- 236210 - Industrial Building Construction
- 236220 - Commercial and Institution Building Construction
- 237110 - Water & Sewer Line and Related Structures Construction
- 237120 - Oil and Gas Pipeline and Related Structures Construction
- 237130 - Power and Communication Line and Related Structures Construction
- 237310 - Highway, Street, and Bridge Construction
- 237990 - Other Heavy & Civil Engineering Construction
- 238110 - Poured Concrete Foundation and Structural Contractors
- 238120 - Structural Steel and Precast Concrete Contractors
- 238130 - Framing Contractors
- 238140 - Masonry Contractors
- 238150 - Glass and Glazing Contractors
- 238160 - Roofing Contractors
- 238170 - Siding Contractors
- 238190 - Other Foundation Structure and Building Exterior Contractors
- 238220 - Plumbing, Heating, and Air-Conditioning Contractors
- 238290 - Other Building Equipment Contractors
- 238310 - Drywall and Insulation Contractors
- 238320 - Painting and Wall Covering Contractors
- 238330 - Flooring Contractors
- 238340 - Tile and Terrazzo Contractors
- 238350 - Finish Carpentry Contractors
- 238390 - Other Building Finishing Contractors
- 238910 - Site Preparation Contractors
- 238990 - All Other Specialty Trade Contractors

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EXPERIENCE & PAST PERFORMANCE

FEDERAL PRIME CONTRACTOR PROJECTS

- Replace T-8 High Voltage Transformer PAR at USCG Base. Contract Value - \$138,903, Award Date: 10/13/2021
 - SOW: Provide all materials, labor, tools, equipment, & transportation to Replace Transformer T8 at USCG Base Honolulu, Hawaii.
- AMS Airfield Striping, JBP HH, Contract Value - \$190,876, Award Date: 9/27/2021
 - SOW: Provide all labor, materials & supervision to repaint the apron edge markings, taxiway non-movement area boundary markings, & the Freight terminal AGE equipment & vehicle parking lines in accordance with the following specifications.
- BLDG 1550, Mold Remediation Phase 4 & Phase 5. Contract Value - \$711,351, Award Date: 06/09/2021
 - SOW: Provide all parts, materials, labor, services, equipment, tools, supplies, & other logistical requirements needed for Mold & Mildew Remediation Phase 4 (1st floor Mountain) & Phase 5 (1st floor Ocean) within BLDG 1550, Fort Shafter Flats, HI.
- Upper Campus Downspout Lining BLDGS 1550, 1554, 1555, 1557. Contract Value - \$544,579, Award Date: 05/06/2021
 - SOW: Provide 9th Mission Support Comm& (MSC) for Upper Campus Downspout Lining, BLDGS 1550, 1554, 1555, 1557, Fort Shafter Flats, HI.
- BLDG 1557 Veneer Tile Replacement. Contract Value - \$69,473, Award Date: 04/28/2021
 - SOW: Provide all parts, materials, labor, services, equipment, tools, supplies, & other logistical requirements necessary to remove & replace existing Veneer Tile located between the 1st & 2nd floor (Mountainside) of BLDG 1557 at Fort Shafter Flats, HI.
- BLDG 1554 & 1558 CMU Wall Repair. Contract Value - \$390,620, Award Date: 04/26/2021
 - SOW: Provide all parts, materials, labor, services, equipment, tools, supplies, & other logistical requirements necessary to remove & replace existing CMU retaining walls at BLDG 1558 & CMU screen walls at BLDG 1554 at Fort Shafter Flats, HI.
- BLDG 1556 Fire Suppression Maintenance. Contract Value - \$395,251, Award Date: 04/14/2021
 - SOW: Provide 9th Mission Support Comm& (MSC) to remove & replace 8" risers feeding at BLDG 1556 fire sprinkler systems, remove & replace compromised branch lines, mains, sprinkler heads, & install new switches & valves, Fort Shafter Flats, HI.
- Concrete Curb & Sill Repair to BLDG 1557. Contract Value - \$124,828, Award Date: 03/18/2021
 - SOW: Removal of unsuitable concrete; surface & face preparation; forming; placing, finishing, & curing concrete repair material as required to repair spalling & delamination of concrete window sills & concrete curbs, occurring on building 1557 at Fort Shafter, Hawaii.
- BLDG 1550, Mold Remediation Phase 2 & Phase 3. Contract Value - \$688,909, Award Date: 02/22/2021
 - SOW: Provide all parts, materials, labor, services, equipment, tools, supplies, & other logistical requirements needed for Mold & Mildew Remediation Phase 2 & Phase 3 BLDG 1550, Fort Shafter Flats, HI.
- Concrete Curb & Sill Repair to BLDG 1550. Contract Value - \$155,817, Award Date: 01/29/2021
 - SOW: Remove unsuitable concrete, surface, face preparation & delamination of concrete window sills & concrete curbs, Bldg. 1550, Fort Shafter Flats, Hawaii.
- Install Solar Hybrid Air Conditioning Split-Systems in three (3) Park Buildings PMIS #228931. Contract Value - \$205,245, Award Date: 09/10/2020
 - SOW: Provide all labor, materials, equipment, supervision & all incidental items to remove existing central air conditioning (AC) systems in Visitor Center & furnish & install mini-split, solar hybrid air conditioning (AC) systems in the Visitor Center, HQ & admin buildings.
- IDIQ Repair/Renovation Contract for 9th Mission Support Comm& in Hawaii & Alaska. Base plus 2-year contract
 - Advance List of FY21 Projects Being Considered for Funding: Hydroseeding for Upper Campus, Veneer Tile Repair/Replacement, Lining of Down Spouts, Painting of Upper Campus Buildings, Replace Existing Automatic Transfer Switch, Phase 2 & Phase 3 Mold Remediation, & Concrete Rehabilitation.

- Restore Power at Various JTS Huts. Contract Value - \$698,546, Award Date: 08/31/2019
 - SOW: Repair/Renovation to JTS Huts 813, 65 & 8X. Work included vegetation removal, new electrical panels, new electrical outlets/grounding, replacement of ventilation fan/sump pump, replace interior light fixtures/switches, replace/seal escape hatch, lead paint abatement, & repaint interior/exterior.
- Replace Kipahulu District Well Pumps & Appurtenances, Haleakala National Park (HALE), Maui & Replace Groundwater Well Pump, Drop Pipe, & Pump Power Cable, Kalaupapa National Historical Park (KALA). Contract Value - \$433,686, Award Date: 9/23/2021
 - SOW: Replace 2 submersible well pumps, water transmission drop pipe, pump power cable, & appurtenances at Haleakala National Park. Update water system control panels at Kalaupapa National Historic Park.
- Water Damage Restoration Services. Contract Value - \$382,110, Award Date: 8/20/2021
 - SOW: Provide prioritized water damage restoration & repair services to return to normal day-to-day operations. The two priorities are: functionally required; & cosmetic.

STATE PRIME CONTRACTOR PROJECTS

- Leilehua HS Gymnasium Lighting Retrofit, Contract Value - \$105,024, Award Date: 05/24/2022
 - SOW: Demolish/remove existing light fixtures in the gymnasium & stage.
- Jefferson ES Bldg. R Electrical Upgrade, Contract Value - \$211,302, Award Date: 06/10/2022
 - SOW: Verify load capacity in Bldg R, install Friedrich AC window units, drainage pipes, & wiring.
- Jefferson ES Aquaponic System Electrical, Contract Value - \$363,263, Award Date: 06/17/2022
 - SOW: Monitor aquaponics system & install off grid solar panels, galvanized posts, & flood lights; perform roof repair.
- Central MS Auditorium Stage Lights Replacement, Contract Value - \$100,678, Award Date: 06/23/2022
 - SOW: Remove existing stage lights & install new panel board stage lighting.
- Central MS Exterior Lights, Contract Value - \$148,671, Award Date: 06/20/2022
 - SOW: Demolish non-working light fixtures by entrances/doors & install new exterior lights at pedestrian locations.
- Central MS Auditorium Cooling, Contract Value - \$144,758, Award Date: 06/23/2022
 - SOW: Provide equipment, labor, material, & supervision for construction on Central MS Auditorium.
- Campbell HS Exterior Lighting Retrofit, Contract Value - \$74,327, Award Date: 4/26/2022
 - SOW: Provide equipment, labor, material, & supervision for construction of the Exterior Lighting Retrofit project at Campbell High School.
- Pearl City ES Bldg A & D Electrical Upgrade, Contract Value - \$82,538, Award Date: 4/18/2022
 - SOW: Demolition & new installation of electrical panels in two (2) key areas within Pearl City Elementary: Kitchen; Cafeteria.
- Leilehua HS AA Electrical Upgrade, Contract Value - \$216,560, Award Date: 11/29/2021
 - SOW: Provide equipment, labor, material, & supervision for Building AA
- Koko Head ES Var Bldg Heat Abatement Imprv, Contract Value - \$483,471, Award Date: 03/30/2022
 - SOW: Provide equipment, labor, material, & supervision for installation of AC units in Bldg A, B, C, D, E, F, & P4.

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