

MICHAEL P. VICTORINO
Mayor

MOANA M. LUTEY
Corporation Counsel

RICHELLE M. THOMSON
First Deputy

LYDIA A. TODA
Risk Management Officer



DEPARTMENT OF THE CORPORATION COUNSEL
COUNTY OF MAUI
200 SOUTH HIGH STREET, 3RD FLOOR
WAILUKU, MAUI, HAWAII 96793
EMAIL: CORPCOUN@MAUICOUNTY.GOV

RECEIVED
2022 OCT 19 PM 4:14
OFFICE OF THE
COUNTY CLERK

October 19, 2022

Via email only at county.clerk@mauicounty.us

Honorable Alice L. Lee, Chair
and Members of the Council
County of Maui
Wailuku, Hawaii 96793

SUBJECT: AUTHORIZING SETTLEMENT OF CLAIM NO. 4072812 OF
HALE MAHAOLU

Dear Chair Lee and Council Members:

Please find attached separately a proposed resolution entitled "AUTHORIZING SETTLEMENT OF CLAIM NO. 4072812 OF HALE MAHAOLU". The purpose of the proposed resolution is for settlement of a general liability claim.

May I request that the proposed resolution be scheduled for discussion and action, or referral to the appropriate standing committee as soon as possible. Also attached herewith is the claim and the supporting documents.

It is not anticipated that an executive session may be necessary to discuss questions and issues pertaining to the powers, duties, privileges, immunities, and liabilities of the County, the Council, and/or the Committee.

Should you have any questions or concerns, please do not hesitate to contact us. Thank you for your anticipated assistance in this matter

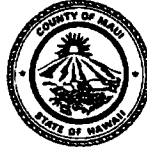
Sincerely,

A handwritten signature in black ink, appearing to read "Caleb P. Rowe".

CALEB P. ROWE
Deputy Corporation Counsel

cc: Director, Department of Public Works, County of Maui
Attachments

KATHY L. KAOHU
County Clerk



JAMES G.M. KRUEGER
Deputy County Clerk

OFFICE OF THE COUNTY CLERK
COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov/county/clerk

October 13, 2021

John Mullen & Company, Inc. (JMC)
Via email: claims@johnmullen.com

Attn: Unit Code 99

Respectfully transmitted is a copy of a claim against the County of Maui filed by Grant Y.M. Chun, on behalf of Hale Mahaolu, which was received by our office on October 12, 2021.

Respectfully,

A handwritten signature in cursive script that reads "Kathy L. KaoHu".

KATHY L. KAOHU
County Clerk

Attachment

cc: Mayor
Corporation Counsel
Council Chair

/lks



HALE MAHAOLU

WHERE ALOHA LIVES

AKAHI

300 W. Waikele Ave.
Kahului, HI 96732
808-877-0544

ELUA

200 Hina Ave.
Kahului, HI 96732
808-872-4180

EKOLU

717 Makiola Dr.
Wailuku, HI 96793
808-242-4377

EHA

1087 Makawao Ave.
Makawao, HI 96768
808-573-1647

ELIMA

11 Mahaolu St.
Kahului, HI 96732
808-893-0002

EONO

810 Kelewele St.
Lahaina, HI 96761
808-661-5957

EHIKU

56 Ehihi St.
Kihei, HI 96753
808-891-8588

EWALU

88 Ohia Ku St.
Pukalani, HI 96768
808-573-5500

HOME PUMEHANA

P.O. Box 100
Kula, HI 96748
808-553-5788

HALE KUPUNA O LANAI

P.O. Box 630418
Lana'i City, HI 96763
808-565-6615

LOKENANI HALE

1887 Lake St.
Wailuku, HI 96793
808-243-9272

KAHULUI LANI

65 School St.
Kahului, HI 96732
808-868-0180

LAHAINA SURF

1037 Waihee St.
Lahaina, HI 96761
808-661-3771

LUANA GARDENS

615 W. Papa Ave.
Kahului, HI 96732
808-871-9009

KOMOHAHA HALE

120 Leleia St.
Lahaina, HI 96761
808-661-5957

KULAMALU HALE

65 Ohia Ku St.
Pukalani, HI 96768
808-868-4148

HULIAU

145 Wahinepia Ave.
Kahului, HI 96732
808-868-2229

CHSP/MEALS PROGRAM

200 Hina Ave.
Kahului, HI 96732
808-872-4170

HOMEOWNERSHIP/ HOUSING COUNSELING

200 Hina Ave.
Kahului, HI 96732
808-242-7027

PERSONAL CARE/ HOMEMAKER/CHORE

11 Mahaolu St. Ste. A
Kahului, HI 96732
808-873-0521

October 6, 2021

Office of the County Clerk
County of Maui
200 South High Street, Room 708
Wailuku, Hawaii 96793

RE: Hale Mahaolu – Claim for Damage

Dear Sir:

Please find enclosed herein a County of Maui – Claim for Damage or Injury form along with supporting documentation. We anticipate additional estimates for repair work from other potential contractors and will forward the same upon receipt. In the interest of initiating review of this matter, we thought it best to submit the materials enclosed with this correspondence so as to expedite any follow up necessary.

As noted in the attached form, we have some fairly extensive digital photos and videos of the storm event and its damage which we will provide to the claims adjuster upon request.

Thank you for your review and kind consideration in this matter.

Sincerely yours,

GRANT Y. M. CHUN
Executive Director



COUNTY OF MAUI
CLAIM FOR DAMAGE OR INJURY

RECEIVED
2021 OCT 12 PM 2:58

PLEASE PRINT CLEARLY

- OFFICE OF THE
COUNTY CLERK
1. Claimant: Mr. Mrs. Ms. Grant Y. M. Chun, Executive Director, Hale Mahaolu Akahi Inc.
 2. Address: 200 Hina Avenue; Kahului, HI 96732
 3. Telephone No. 808-872-4100 Email: 808-872-4100
 4. Date of Accident: March 13, 2021
 5. Location of Accident: Hale Mahaolu Akahi, 300 Wakea Avenue, Kahului, HI
 6. Amount of Claim: Property Damage \$ 713,300 Personal Injury \$ 0
 7. Describe the accident in detail. Indicate all the facts, causes, persons involved, witnesses, extent of damage, etc., and why you think the County is responsible. Attach additional sheets as needed.
Due to an unusually heavy rain event and the failure of the County drainage basin within the Kahului Community Center (KCC) Park near the intersection of Hina and Wakea Avenues in Kahului, storm water topped out of the basin and flowed across Hina Avenue, causing severe flooding and damage to nine (9) units at Hale Mahaolu Akahi, an affordable senior citizen independent living complex owned by Hale Mahaolu. As a result, the units were rendered uninhabitable and asbestos remediation became necessary as a result of the work required to address the water damage. The units had to be gutted and new plumbing, drywall, flooring, and cabinets must be installed. Digital images will be provided to the claims adjuster.
 8. If you carry insurance applicable to this claim, please provide the name and address of the insurance company and your policy number.
Existing insurance policies do not cover flooding.
Policy No. N/A
A. Did you file a claim with your insurance company? N/A
If yes, amount claimed \$ N/A Deductible amount \$ N/A
B. If a claim was filed with your insurance company, what action do they intend to take?
Existing insurance policies do not cover flooding.

I HEREBY DECLARE THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT.

Grant Y. M. Chun
(Signature of Claimant)

10/6/21
(Date)

Quotes for Akahi Restoration (9 Units)						
	Vendor	Remediation	Abatement	Prevailing Wage Rate	Cost	Description
Remediation & Abatement	MJR	X	X	X	\$ 157,328	9 units total. Abatement of ACM drywall and ACM vinyl tile plus mastic (7 units). Removal/disposal of Kitchen & Bath base cabinets. Transportation/disposal of ACM generated materials/debris. DOH Notification/permits and landfill waste manifest. Final mold air clearance. ATP Test & Asbestos Air Clearance by third-party environmental consultant.
	MD Restoration	X	X	Dosen't do prevailing wage rates	\$ 149,751	9 units total. Abatement of ACM drywall and ACM vinyl tile plus mastic.
	Premier Restoration	X	X	N/A	N/A	Did not return call/email. Would not perform abatement work. They would most likely subcontract out to MJR.
		Carpentry & Replace	Plumbing	Concrete	Total	
Replace	Arizumi	\$ 159,047	\$ 309,460	\$ 30,000	\$ 498,507	Includes the cost to replace drywall, replace plumbing and electrical costs. Note: Does not include materials (cabinets & flooring). Note: Quote was obtained in June.
					Cabinets & Flooring Estimate	
Materials Only	Estimates				\$ 33,705	Supplies: Cabinets, counter tops, VCT flooring, baseboard, texture, paint, etc. Note: Does not include labor to install the flooring and cabinets.
Labor	Estimates				\$ 23,760	Estimated labor to install the flooring and cabinets. \$33 per hour x 80 hours (9 units).
					Total:	\$713,300.47

Selected Vendor



MJR ENVIRONMENTAL & RESTORATION

WEB: MJRABATEMENT.COM
P.O. BOX 2653, WAILUKU, HI 96793

PROJECT PROPOSAL - MJR PROPOSAL NO. MJR-P21-072

DATE:	05-18-2021	SITE VISIT/PRE-BID:	04-23-2021
CUSTOMER:	Hale Mahaolu Akahi	PROJECT START:	N/A
CUSTOMER ADDRESS:	300 W. Wakea Ave., Kahului, HI 96732		
PROJECT NAME:	L & M Unit Flood		
PROJECT LOCATION:	300 W. Wakea Ave., Kahului, Hawaii 96731		
PROJECT CONTACT:	Lori Okimoto (808) Email: lokimoto@halemahaolu.org		

MJR Environmental & Restoration (Contractor) hereby submits specifications to provide labor and material at the project location listed above.

PROJECT SCOPE OF WORK FOR: MJR-P21-072

- Abatement of approximately 1334 sq. ft. of ACM Drywall & 3627 sq. ft. of ACM Vinyl Tile & Mastic in Unit's: L1, L2, L3, L4, L5, L6, M6, M5, & M4
- Remove and dispose of Kitchen & Bath Base Cabinets
- Transportation and disposal of ACM generated material/debris
- Attain applicable DOH Notification/Permits and landfill waste manifest
- Attain final mold air clearance, ATP Test & Asbestos Air Clearance by third-party environmental consultant
- MJR Acknowledges that this is a prevailing rate job

Quantities of items described in this contract are for estimating purposes only and does not reflect actual amounts of work performed. Customer agrees to pay based on the total amount of this contract and not per any line item or itemized entries. No credit shall be rebated for line items or itemized entries that were not performed due to change in scope of work unless noted in change order or other contract and accounted for in advance.

This Contract shall remain valid for thirty (30) days from date of submittal and shall be made an exhibit to any subsequent Agreement Between Owner & Contractor. This contract is solely between customer and contractor and is not subject to any 3rd party approval or payment provided by others, whether paid in full or partial of this total contract amount. Customer is solely responsible for payment to Contractor.

Contractor hereby proposes to furnish the labor and material, complete, in accordance with all applicable local, state, and federal rules and regulations. Contractor hereby proposes to complete work specified (attached) One Hundred Fifty-Seven Thousand & Three Hundred Twenty-eight dollars, and 47/100 cents (\$157,328.47).

PROJECT PAYMENT SPECIFICATIONS FOR: MJR-P21-072

1. Written Agreement with Owner (include State required lien disclosure documents)
2. 50% Initial Down Payment
3. 50% Final Payment within ten (10) Days of completion

Power / Electric / Water / Toilet / Wash Area / Parking	Owner
Labor, Materials, and Equipment, DOH Notice	MJR
Insurances (Additional Insurances) GLI Policy (Occurrence)	MJR
Disposal and Landfill Manifest	MJR
Final Mold & ATP Test Clearance w/Report by Third-party environmental consult	MJR
SUBTOTAL	\$ 151,045.00
HAWAII GET	\$6,283.47
PAYMENT AND PERFORMANCE BONDS	EXCLUDED
Total Amount	\$157,328.47



ACCEPTANCE OF PROPOSAL CONTRACT FOR: MJR-P21-072

This proposal is valid 30 days from the date of this proposal and, if accepted on or before that date, work will commence approximately on Date TBD, and will substantially be completed within timeframe agreed between customer and contractor. Actual abatement to start on date to be determined.

The following constitutes substantial commencement of work pursuant to this proposal and contract: Attaining County and disposal permits as required. If either the proposal and/or the acceptance of this proposal is made at other than the premises at which Contractor normally carries on business, the Customer may cancel this contract at any time prior to midnight of the third business day after the date of this transaction. The provision that Customer may cancel this transaction with three business days shall not apply to a contract in which the Customer has initiated the contract and which is executed regarding making emergency repairs or services which are necessary for immediate protection of persons or real or personal property.

Conditions: It is understood and agreed that the Contractor shall not be held liable for any loss or delays caused by acts of God, boycotts, material shortages, disturbed labor conditions, delayed deliveries from suppliers, inclement weather or other causes beyond reasonable control. Contractor is not responsible for damage or repairs caused or resulting from containment setup as outlined in the Scope/Estimate. Owner to remove all furnishing and personal items from the abatement prior to abatement. Owner to provide water and power to the unit to be used for abatement work. Contractor does not provide post abatement air quality testing.

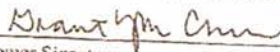
*NOTE: This contract may be subject to HUD Davis-Bacon Labor Standards or Prevailing Wage Requirements due to Federally assisted Construction Project Standards for Industry Practice.

Right to stop work: If the Customer fails to make Initial payment within five (5) days of the completed phase of work, whether for the agreed price, changes or extras, Contractor may stop work until payment is made and shall not be deemed to have breached this contract due to such stoppage.

Arbitration: Any controversy of claim arising out of or relating to this contract, or breach thereof, shall be settled by binding Arbitration in accordance with Rules of the American Arbitration Association, and judgment, upon the award may be entered in any court having jurisdiction. In the event of any arbitration or litigation between the parties concerning the work hereunder shall be entitled to reasonable attorney's fees.


(Manuel J. Ramirez, Owner) or Authorized Signature for MJR Environmental & Restoration

Note: Contractor may withdraw this proposal if not accepted within three days Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature:  Date: 7/27/21
Customer Name Printed: Grant Yim Chin Phone / Email: 872-4100
EXSUSE DIRECTOR
Have withdrawn

Contractors are required by law to be licensed and regulated by the Contractors' License Board, State of Hawaii. Any questions concerning a contractor may be referred to the Contractors' License Board, State of Hawaii, Professional & Vocational Licensing Division Department of Commerce and Consumer Affairs, P.O. Box 3469, Honolulu, HI 96801-3469.

To initiate the work, please sign above and fax to (808) 868-4247 or send via email to info@mjrabatement.com to the attention of Manuel J Ramirez. The signature should represent an individual responsible for payment to MJR. Please Call Manuel if you have any questions at (808) 866-7658. MJR Environmental & Restoration requires a valid Check written out to MJR Environmental & Restoration, for 50% of Down Payment prior to initiating this project. *Owner(s) to be named as additional insured.

WEB: MJRABATEMENT.COM E-MAIL: INFO@MJRABATEMENT.COM P: (808) 866-7658 F: (808) 868-4247

Not Prevailing wage

Lori Okimoto

From: admin@mdmaui.com
Sent: Friday, April 30, 2021 8:56 AM
To: Lori Okimoto
Subject: RE: HM Akahi Unit Layouts
Attachments: 2021-04-28-RL2_Estimate.pdf

Aloha Lori:

Thank you for the floor plan. Please find attached the estimated work scope based on the information we obtained and suggestions from the IEP. The total estimated amount to conduct remediation and asbestos abatement (vinyl floor) to all 9 units would be \$149,750.55.

Please let us know if you would like to proceed.

Mahalo, Sun Galanto

MD Restoration Maui
(a division of MD Maui LLC)
55 Laa Street
Kahului, Hawaii 96732
24 hour office: (808) 877-8989
Toll free fax: (888) 266-2251
Email: admin@mdmaui.com
www.mdmaui.com
Contractor License #CI-33121

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From: Lori Okimoto <LOkimoto@halemahaolu.org>
Sent: Monday, April 26, 2021 10:53 AM
To: admin@mdmaui.com
Subject: HM Akahi: Unit Layouts

Hi Kale
I'm so sorry, I scanned the photos and forgot to send them to you last week.
Here you go.....
Again, my apologies.

Lori Okimoto (S)
Housing Manager | Akahi

☎ HALE MAHAOLU

300 W. Wakea Avenue, Kahului, HI 96732
Phone: (808) 877-0544 | Fax: (808) 871-7428



MD Maui LLC

MD Restoration Maui
55 Laa St., Kahului, Hawaii 96732
PH: (808) 877-8989 / FAX: (888) 266-2251
www.mdmaui.com
FEIN #46-1228193
Contractor License #C-33121

Client: 200 Hina Ave. #L2 - Remediation
Property: 200 Hina Ave. #L2
Kahului, HI

Operator: SUN

Estimator: Kale Galanto
Position: RME / Owner
Company: MD Maui LLC (dba. MD Restoration Maui)
Business: 55 Laa St.
Kahului, HI 96732

Business: (808) 877-8989 x 1
E-mail: admin@mdmaui.com

Type of Estimate: Water Damage
Date Entered: 4/28/2021 Date Assigned:

Price List: HIWASX_OCT20
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2021-04-28-RL2

The total cost of your estimate is \$16,638.95.

x QUANTS: \$149,750.55

A 50% deposit of the total cost of the abatement may be due upon acceptance of this estimate and prior to scheduling. Consult with your MD Point of Contact for further details. The remaining balance will be collected the day of completion and final walk-through.

MD Restoration will provide all labor and materials to abate specified ACBM (Asbestos-Containing Building Materials) from the subject property. MD Restoration will submit a notification to the Department of Health. Depending on project size, such notification may be mandatory and be accompanied by a fee. MD Restoration will perform the asbestos abatement in accordance with applicable Federal, State, and City & County of Honolulu laws, ordinances and regulations.

Owner will provide water, electricity, and parking. All obstructions in work areas will be removed by the homeowner. Repairs will not be included in this estimate. Minor damage, such as paint peeling and drywall chipping, may occur where plastic sheeting is attached to walls and/or floors and removed upon completion. Such damages are considered by MD to be a normal part of the abatement process, and acceptance of this cost estimate acknowledges that MD is released from liability for such occurrences.



MD Maui LLC

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FEIN #46-1228193
Contractor License #C-33121

2021-04-28-RL2
General Component

General Component

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Floor protection - heavy paper and tape	24.00 SF @	0.73 =	17.52
2. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR @	71.27 =	142.54
3. Haul debris - per pickup truck load - including dump fees	1.50 EA @	242.20 =	363.30

* Non-Asbestos materials.

Living Room

Height: 8'

Missing Wall - Goes to Floor 2' 9" X 6' 8" Opens into KITCHEN
Missing Wall 2' 11" X 8" Opens into HALLWAY

DESCRIPTION	QTY	UNIT PRICE	TOTAL
4. Containment Barrier/Airlock/Decon. Chamber	640.00 SF @	1.26 =	806.40
5. Remove Outlet or switch cover	5.00 EA @	0.98 =	4.90
6. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	40.00 LF @	8.01 =	320.40
7. HEPA Vacuuming - Light - (PER SF)	323.67 SF @	0.55 =	178.02
8. Clean stud wall - Heavy	80.00 SF @	2.24 =	179.20
9. Clean the surface area - Heavy	209.00 SF @	0.61 =	127.49
10. HEPA Vacuuming - Detailed - (PER SF)	40.00 SF @	1.13 =	45.20
11. Apply anti-microbial agent to the surface area	80.00 SF @	0.40 =	32.00
12. Tear out non-salv vinyl, cut & bag - additional layer	129.11 SF @	0.61 =	78.76
* Top layer.			
13. Tear out asbestos vinyl floor covering (no haul off)	129.11 SF @	4.23 =	546.14
14. Remove asbestos floor mastic (no haul off)	129.11 SF @	5.16 =	666.21
15. Apply asbestos fiber encapsulating compound	452.78 SF @	1.40 =	633.89

Bedroom

Height: 8'

Missing Wall 3' 1" X 8" Opens into HALLWAY
Missing Wall 1' 11" X 8" Opens into KITCHEN
Missing Wall - Goes to Floor 2' 6" X 6' 8" Opens into BATHROOM2

DESCRIPTION	QTY	UNIT PRICE	TOTAL
16. Containment Barrier/Airlock/Decon. Chamber	736.00 SF @	1.26 =	927.36



MD Maui LLC

MD Restoration Maui
 55 Laa St., Kahului, Hawaii 96732
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 www.mdmaui.com
 FEIN #46-1228193
 Contractor License #C-33121

CONTINUED - Bedroom

DESCRIPTION	QTY	UNIT PRICE	TOTAL
17. Remove Outlet or switch cover	3.00 EA @	0.98 =	2.94
18. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	46.00 LF @	8.01 =	368.46
19. HEPA Vacuuming - Light - (PER SF)	371.00 SF @	0.55 =	204.05
20. Clean stud wall - Heavy	92.00 SF @	2.24 =	206.08
21. Clean the surface area - Heavy	232.00 SF @	0.61 =	141.52
22. HEPA Vacuuming - Detailed - (PER SF)	46.00 SF @	1.13 =	51.98
23. Apply anti-microbial agent to the surface area	92.00 SF @	0.40 =	36.80
24. Tear out non-salv vinyl, cut & bag - additional layer * Top layer.	140.42 SF @	0.61 =	85.66
25. Tear out asbestos vinyl floor covering (no haul off)	140.42 SF @	4.23 =	593.98
26. Remove asbestos floor mastic (no haul off)	140.42 SF @	5.16 =	724.57
27. Apply asbestos fiber encapsulating compound	511.76 SF @	1.40 =	716.46

Hallway Height: 8'

Missing Wall 3' 1" X 8' Opens into BEDROOM2

Missing Wall 3' 4" X 8' Opens into KITCHEN

Missing Wall 2' 11" X 8' Opens into LIVING_ROOM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
28. Containment Barrier/Airlock/Decon. Chamber	56.00 SF @	1.26 =	70.56
29. Remove Outlet or switch cover	1.00 EA @	0.98 =	0.98
30. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	3.50 LF @	8.01 =	28.04
31. HEPA Vacuuming - Light - (PER SF)	28.00 SF @	0.55 =	15.40
32. Clean stud wall - Heavy	7.00 SF @	2.24 =	15.68
33. Clean the surface area - Heavy	17.00 SF @	0.61 =	10.37
34. HEPA Vacuuming - Detailed - (PER SF)	35.00 SF @	1.13 =	39.55
35. Apply anti-microbial agent to the surface area	7.00 SF @	0.40 =	2.80
36. Tear out non-salv vinyl, cut & bag - additional layer * Top layer.	10.28 SF @	0.61 =	6.27
37. Tear out asbestos vinyl floor covering (no haul off)	10.28 SF @	4.23 =	43.48
38. Remove asbestos floor mastic (no haul off)	10.28 SF @	5.16 =	53.04



MD Maui LLC

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55 Laa St., Kahului, Hawaii 96732
PH: (808) 877-8989 / FAX: (888) 266-2251
www.mdmaui.com
FEIN #46-1228193
Contractor License #C-33121

CONTINUED - Hallway

Table with 4 columns: DESCRIPTION, QTY, UNIT PRICE, TOTAL. Row 39: Apply asbestos fiber encapsulating compound, 38.28 SF @, 1.40 =, 53.59

Kitchen

Height: 8'

- Missing Wall 1' 11" X 8' Opens into BEDROOM2
Missing Wall - Goes to Floor 2' 9" X 6' 8" Opens into LIVING_ROOM
Missing Wall 3' 4" X 8' Opens into HALLWAY

Table with 4 columns: DESCRIPTION, QTY, UNIT PRICE, TOTAL. Rows 40-56 detailing kitchen renovation tasks like cabinet removal, countertop detach, and asbestos removal.



MD Maui LLC

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PH: (808) 877-8989 / FAX: (888) 266-2251
www.mdmaui.com
FEIN #46-1228193
Contractor License #C-33121

Bathroom

Height: 8'

Missing Wall - Goes to Floor 2' 6" X 6' 8" Opens into BEDROOM2
Missing Wall - Goes to Floor 2' 6" X 6' 8" Opens into SHOWER

DESCRIPTION	QTY	UNIT PRICE	TOTAL
57. Containment Barrier/Airlock/Decon. Chamber	218.67 SF @	1.26 =	275.52
58. Remove Outlet or switch cover	1.00 EA @	0.98 =	0.98
59. Tear out wet drywall, cleanup, bag, per I.F - to 2' - Cat 3	13.67 LF @	8.01 =	109.50
60. HEPA Vacuuming - Light - (PER SF)	116.00 SF @	0.55 =	63.80
61. Clean stud wall - Heavy	27.33 SF @	2.24 =	61.22
62. Clean the surface area - Heavy	46.00 SF @	0.61 =	28.06
63. HEPA Vacuuming - Detailed - (PER SF)	13.67 SF @	1.13 =	15.45
64. Apply anti-microbial agent to the surface area	27.00 SF @	0.40 =	10.80
65. Tear out non-salv vinyl, cut & bag - additional layer <i>* Top layer.</i>	19.53 SF @	0.61 =	11.91
66. Tear out asbestos vinyl floor covering (no haul off)	19.53 SF @	4.23 =	82.61
67. Remove asbestos floor mastic (no haul off)	19.53 SF @	5.16 =	100.77
68. Apply asbestos fiber encapsulating compound	135.53 SF @	1.40 =	189.74

Asbestos Monitoring and Dumping Fees

DESCRIPTION	QTY	UNIT PRICE	TOTAL
69. Asbestos test fee - post abatement air clearance- base fee	1.00 EA @	487.50 =	487.50
70. Asbestos test fee- post abatement air clearance-per sample	1.00 EA @	97.50 =	97.50
71. Asbestos Waste Hauling & Disposal	1.00 SF @	350.00 =	350.00
72. Department of Health 10-day Notice	1.00 EA @	100.00 =	100.00
73. Hazardous Waste/Mold Cleaning Technician - per hour	0.50 HR @	92.96 =	46.48

** Technician time to remove debris from unit to work vehicle.*

Engineering Controls

DESCRIPTION	QTY	UNIT PRICE	TOTAL
74. Negative air fan/Air scrubber (24 hr period) - No monit.	5.00 DA @	93.35 =	466.75
75. Add for HEPA filter (for negative air exhaust fan)	1.00 EA @	246.57 =	246.57
76. Add for HEPA filter (for upright vacuums)	3.00 EA @	45.03 =	135.09
77. Equipment decontamination charge - HVY, per piece of equip	3.00 EA @	83.97 =	251.91
78. Temporary safety shower	1.00 EA @	117.79 =	117.79

2021-04-28-RL2

4/30/2021

Page: 5



MD Maui LLC

MD Restoration Maui
 55 Laa St., Kahului, Hawaii 96732
 PH: (808) 877-8989 / FAX: (888) 266-2251
 www.mdmaui.com
 FEIN #46-1228193
 Contractor License #C-33121

CONTINUED - Engineering Controls

DESCRIPTION	QTY	UNIT PRICE	TOTAL
79. Decon. Chamber <i>* Clean and dirty chamber.</i>	48.00 SF @	1.26 =	60.48

Personal Protective Equipment

DESCRIPTION	QTY	UNIT PRICE	TOTAL
80. Add for personal protective equipment - Heavy duty <i>* Two techs, 3 days at 4 changes per day.</i>	24.00 EA @	51.58 =	1,237.92
81. Respirator - Full face - multi-purpose resp (per day)	3.00 DA @	9.89 =	29.67
82. Respirator cartridge - HEPA only (per pair)	3.00 EA @	38.44 =	115.32

Grand Total Areas:

1,214.00 SF Walls	403.13 SF Ceiling	1,617.13 SF Walls and Ceiling
403.13 SF Floor	44.79 SY Flooring	149.17 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	164.67 LF Ceil. Perimeter
403.13 Floor Area	446.54 Total Area	1,214.00 Interior Wall Area
844.50 Exterior Wall Area	93.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Contractor License #C-33121

Summary

Line Item Total	15,873.02
Material Excise Tax	100.46
Subtotal	15,973.48
General Excise Tax	665.47
Replacement Cost Value	\$16,638.95
Net Claim	\$16,638.95

Kale Galanto
RME / Owner



MD Maui LLC

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FEIN #46-1228193
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Recap of Taxes

	Material Excise Tax (4.166%)	General Excise Tax (4.166%)
Line Items	100.46	665.47
Total	100.46	665.47



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Recap by Room

Estimate: 2021-04-28-RL2

Area: General Component	523.36	3.30%
Living Room	3,618.61	22.80%
Bedroom	4,059.86	25.58%
Hallway	339.76	2.14%
Kitchen	2,638.09	16.62%
Bathroom	950.36	5.99%
Asbestos Monitoring and Dumping Fees	1,081.48	6.81%
Engineering Controls	1,278.59	8.06%
Personal Protective Equipment	1,382.91	8.71%
<hr/>		
Area Subtotal: General Component	15,873.02	100.00%
<hr/>		
Subtotal of Areas	15,873.02	100.00%
<hr/>		
Total	15,873.02	100.00%

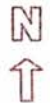
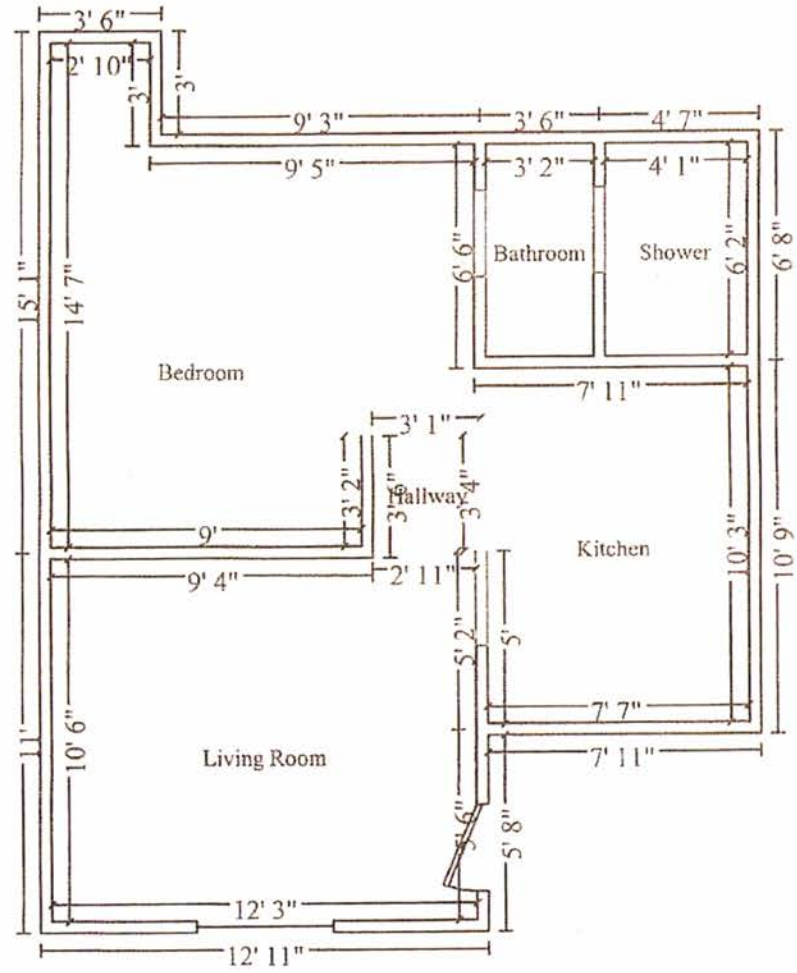


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Recap by Category

Items	Total	%
CONT: CLEAN - GENERAL ITEMS	100.00	0.60%
CLEANING	739.18	4.44%
GENERAL DEMOLITION	5,302.00	31.86%
PERMITS AND FEES	585.00	3.52%
HAZARDOUS MATERIAL REMEDIATION	8,370.37	50.31%
PAINTING	17.52	0.11%
WATER EXTRACTION & REMEDIATION	758.95	4.56%
Subtotal	15,873.02	95.40%
Material Excise Tax	100.46	0.60%
General Excise Tax	665.47	4.00%
Total	16,638.95	100.00%



Hale Mahaolu Akahi
300 W. Wakea Ave
Kahului, Hawaii 96732-1855
808-877-0544

FIRST HAWAIIAN BANK
Akahi Revenue
Kahului, Hawaii
96732

7137
Date: 09/23/2021
59-101/1213

Pay Seventy Six Thousand Four Hundred Forty Seven Dollars and 47 Cents

\$76,447.47

Pay to the Order of MJR Environmental & Restoration
P.O. Box 2653
Wailuku, HI 96793

Non-negotiable



Hale Mahaolu Akahi
MJRABAAK--MJR Environmental & Restoration
Print As: MJR Environmental & Restoration

P.O. Box 2653
Wailuku, HI 96793

7137
FIRST HAWAIIAN BANK
Operating Akahi 3242
Date: 09/23/2021
Amount Paid/Applied
\$6,519.01
\$69,928.46
\$76,447.47

Date	Invoice #	Reference Number	Amount Paid/Applied
08/03/2021	2021-113		\$6,519.01
09/15/2021	2021-120		\$69,928.46
Net Amount:			\$76,447.47

Hale Mahaolu Akahi
MJRABAAK--MJR Environmental & Restoration
Print As: MJR Environmental & Restoration

P.O. Box 2653
Wailuku, HI 96793

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Hale Mahaolu Akahi
300 W. Wakea Ave
Kahului, Hawaii 96732-1855
808-877-0544

FIRST HAWAIIAN BANK
Akahi Revenue
Kahului, Hawaii
96732

59-101/1213

7180
Date: 11/12/2021

Pay Eighty Seven Thousand Four Hundred Dollars and 01 Cents

\$87,400.01

Pay to the Order of MJR Environmental & Restoration
P.O. Box 2653
Wailuku, HI 96793

Non-negotiable



Hale Mahaolu Akahi
MJRABAAK--MJR Environmental & Restoration
Print As: MJR Environmental & Restoration

P.O. Box 2653
Wailuku, HI 96793

7180
FIRST HAWAIIAN BANK
Operating Akahi 3242
Date: 11/12/2021
Amount Paid/Applied
\$52,446.54
\$34,953.47
\$87,400.01

Date	Invoice #	Reference Number	Amount Paid/Applied
10/12/2021	2021-125		\$52,446.54
10/26/2021	2021-127		\$34,953.47
Net Amount:			\$87,400.01

Hale Mahaolu Akahi
MJRABAAK--MJR Environmental & Restoration
Print As: MJR Environmental & Restoration

P.O. Box 2653
Wailuku, HI 96793

7180
FIRST HAWAIIAN BANK
Operating Akahi 3242
Date: 11/12/2021
Amount Paid/Applied
\$52,446.54
\$34,953.47
\$87,400.01

Date	Invoice #	Reference Number	Amount Paid/Applied
10/12/2021	2021-125		\$52,446.54
10/26/2021	2021-127		\$34,953.47
Net Amount:			\$87,400.01



ARISUMI
BROTHERS, INC.

291 Dairy Road
Kahului, Maui, Hawaii 96732
Phone (808) 877-5014
FAX (808) 871-0885
ABC 638

QUOTE

June 23, 2021

Hale Mahaolu Akahi

Attn: Ms. Lori Okimoto

Re: Hale Mahaolu Akahi flooding repairs

Dear Ms. Okimoto,

Arisumi Brothers, Inc. is pleased to quote you a price of **\$498,507.00** to do the following:

Work at 9 typical units.

1. Sawcut floor, remove and dispose of concrete, remove and dispose of existing sewer lines, replace sewer lines with new, backfill, soil treatment (\$1000 allowance) patch concrete, (epoxy dowels to be installed at approx. 16" on center into existing slab)
2. Furnish and install new 36" new shower stall and shower valve.
3. Install owner furnished lav, water closet and kitchen sink.
4. Install owner furnished kitchen cabinets, counter tops.
5. Patch approx. 1600 sqft of drywall and tape joints. Taping of patch area only, no work on rest of wall. Per drawing provided by HMA
6. Install 9 new doors to bathroom, includes door, hinges, lockset.
7. Install new gypboard at new door.
8. Frame door opening for new door to bathroom.
9. Remove existing bathroom door.

Bid notes:

- A. Work to be done during normal working hours.
- B. Existing water lines to remain.
- C. Scanning is not included.
- D. Painting by owner.
- E. Cabinets to be furnished on site
- F. \$30,000.00 electrical allowance.
- G. Existing mirror to remain.
- H. Flooring finish and install by owner.
- I. Removal of cabinets, by owner. Removal of toilets and shower stall by contractor
- J. Removal of drywall by owner, as per drawings.
- K. Includes 9 new doors (allowance for door, jamb, and hardware \$700 per door)
- L. Soil treating of trench patch \$1000 allowance included.
- M. Building permit is not included.

Sincerely,

Thomas Arisumi
President