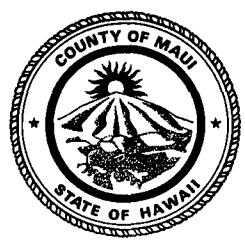


ALAN M. ARAKAWA
Mayor



PATRICK K. WONG
Corporation Counsel

EDWARD S. KUSHI
First Deputy

LYDIA A. TODA
Risk Management Officer
Tel. No. (808) 270-7535
Fax No. (808) 270-1761

DEPARTMENT OF THE CORPORATION COUNSEL
COUNTY OF MAUI
200 SOUTH HIGH STREET, 3RD FLOOR
WAILUKU, MAUI, HAWAII 96793
EMAIL: CORPCOUN@MAUICOUNTY.GOV
TELEPHONE: (808) 270-7740
FACSIMILE: (808) 270-7152

OFFICE OF THE
COUNTY COUNSEL

2017 AUG 24 AM 7:40

RECEIVED

August 21, 2017

MEMO TO: Donald Guzman, Chair
Parks, Recreation, Energy and Legal Affairs Committee

FROM: Moana M. Lutey, Deputy Corporation Counsel *by*

SUBJECT: Litigation Matters
Settlement of Claim: Kaanapali Golf Courses
Claim No. 30154597128-0001

Pursuant to Section 3.16.020B of the Maui County Code, our department hereby requests authorization to discuss settlement of the aforementioned claim. It is 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 the Committee. There is no immediate deadline to this matter.

Copies of the claim and proposed resolution are enclosed. We request that a representative from the Department of Environmental Management be in attendance during discussion of this matter. If you have any questions, or concerns, please do not hesitate to contact me.

cc: Stewart Stant, Director
Department of Environmental Management

MML:cs
Enclosures

Resolution

No. _____

AUTHORIZING SETTLEMENT OF CLAIM NO. 301545971280001
BY KAA NAPALI GOLF COURSES

WHEREAS, Kaanapali Golf Courses filed Claim No. 301545971280001 against the County of Maui on September 18, 2015, for damage to their property caused when a County sewer line backed up and sewage overflowed into the Kaanapali Golf Course clubhouse on June 25, 2015, and July 27, 2015; and

WHEREAS, the County of Maui and Kaanapali Golf Courses, to avoid incurring expenses and the uncertainty of a judicial determination of the parties' respective rights and liabilities, have reached a proposed resolution of this claim by way of a negotiated settlement; and

WHEREAS, having reviewed the facts and circumstances regarding this matter and being advised of attempts to reach resolution of this claim by way of a negotiated settlement by the Department of the Corporation Counsel, the Council wishes to authorize settlement; now, therefore,

BE IT RESOLVED by the Council of the County of Maui:


1. That it hereby approves settlement of Claim No. 301545971280001 in the amount of THIRTY-FIVE THOUSAND NINE HUNDRED EIGHTEEN AND 16/100 DOLLARS (\$35,918.16); and

Resolution No. _____

2. That payment is authorized to satisfy settlement of this claim following the execution of the "Release of Claim" by Kaanapali Golf Courses; and

3. That certified copies of this Resolution be transmitted to the Mayor, the Director of Finance, the Director of Environmental Management, and the Corporation Counsel.

APPROVED AS TO FORM
AND LEGALITY:



MOANA M. LUTEY
Deputy Corporation Counsel
County of Maui
RISK 2015-0377

DANNY A. MATEO
County Clerk



JOSIAH K. NISHITA
Deputy County Clerk

RECEIVED
CORPORATION COUNSEL

2015 SEP 18 PM 2: 58

OFFICE OF THE COUNTY CLERK

COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.maui-county.gov/county/clerk

September 16, 2015

LT 17 9-21-15
Jkema 9-21-15
to ML 9-21-15

Sedgwick Claims Management Services, Inc.
Via email: 6395CountyofMaui@sedgwickcms.com

Attn: Unit Code 99

Respectfully transmitted is a copy of a claim against the County of Maui filed by Kaanapali Golf Courses of 2290 Kaanapali Parkway, Lahaina, which was received by our office on September 11, 2015.

Respectfully,

A handwritten signature in black ink that reads "Danny A. Mateo".

DANNY A. MATEO
County Clerk

Attachment

cc: Mayor
Corporation Counsel
Council Chair

/djy

RECEIVED

COUNTY OF MAUI

2015 SEP 11 PM 2:46

CLAIM FOR DAMAGE OR INJURY

PLEASE PRINT CLEARLY

OFFICE OF THE COUNTY CLERK

- 1. Claimant: Mr. Mrs. Ms. Kaanapali Golf Courses
- 2. Address: 2290 Kaanapali Prkwy, Lahaina HI 96761
- 3. Telephone No.: Business 808-661-3691 Residence _____
- 4. Date of Accident: 6-25-15 + 7-27-15
- 5. Location of Accident: 2290 Kaanapali Prkwy Lahaina HI 96761
- 6. Amount of Claim: Property Damage \$ _____ Personal Injury \$ _____

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. You may write on the back if needed.

Sewage spill/overflow - Kaanapali lift station stopped working. flooded lower level of Kaanapali Golf Course club house. damage to lockerroom floors, office desk & office door.

witnesses - Paul Boteilho

Cassandra Martin

8. If you carry insurance applicable to this claim, please provide the name and address of the insurance company and your policy number.

Policy No. _____

A. Did you file a claim with your insurance company? NO

If yes, amount claimed \$ _____ Deductible amount \$ _____

B. If a claim was filed with your insurance company, what action do they intend to take?

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

Chris Smith

(Signature of Claimant)

9-8-15

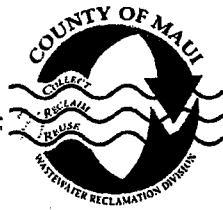
(Date)

Operations Administration
480 E Welakahao Road
Kihei, HI 96753

Central Maintenance
480 E Welakahao Road
Kihei, HI 96753

Collections Systems
58 Hana Hwy
Kahului, HI 96732

Central Laboratory
480 E Welakahao Road
Kihei, HI 96753



Lahaina Wastewater Facility
3300 Lower Honoapiilani Hwy
Lahaina, HI 96761

Kahului Wastewater Facility
281 Amala Place
Kahului, HI 96732

Kihei Wastewater Facility
480 East Welakahao Rd.
Kihei, Hawaii 96753

Molokai Wastewater Facility
Maunaloa Highway
Kaunakakai, Molokai 96748

Lanai Wastewater Facility
12th Street
Lanai City, HI 96763

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
WASTEWATER RECLAMATION DIVISION
OPERATIONS & MAINTENANCE**

June 29, 2015

MEMO TO: ERIC NAKAGAWA, CHIEF, WASTEWATER RECLAMATION DIVISION

FROM: CASSIE MARTIN, WW OPERATIONS PROGRAM SUPERINTENDENT TA *cm*

SUBJECT: OVERFLOW REPORT NO. _____

SUMMARY:

DATE / TIME OVERFLOW STARTED : 6/25/15 9:00 am

IF NOT KNOWN, DATE/TIME REPORTED :

TIME OVERFLOW STOPPED: 10:00 am DURATION OF OVERFLOW: 1 hour

LOCATION OF OVERFLOW: Manhole on Honopiilani Hwy & cleanouts at clubhouse and restaurant

ORIGINATION POINT: Lahaina 2 pump station

WHERE OVERFLOW WENT: Stormwater channel on highway which drains to golf course pond and ground floors of Kaanapali clubhouse and Paradise restaurant

PARTY RESPONSIBLE FOR OVERFLOW: COUNTY PRIVATE

CAUSE OF OVERFLOW

Following a routine generator run at Lahaina Pump Station 2, Pump #1 would not restart due to an electrical problem with the soft start. Pump #3 was running but did not have sufficient pumping capacity to handle the incoming flow. Pump #2 was out of service due to a mechanical issue.

STEPS TAKEN TO PREVENT RECURRENCE

A redundant pump should be available at all times and should be sized to accommodate the loss of the highest capacity pump.

LABORATORY INFORMATION

1. SAMPLING CONDUCTED BY LAB YES NO

IF NO, REASON:

2. WARNING SIGNS POSTED YES NO

IF NO, REASON:

CALCULATIONS FOR QUANTITY OF OVERFLOW

CALCULATED BY: Deb Aweau and Cassie Martin POSITION: Maintenance Coordinator/Technical Support

QUANTITY OF OVERFLOW: Approximately 25,000 gallons

DID OVERFLOW REACH WATERWAY: YES NO

QUANTITY TO WATERWAY*: Approximately 15,000 gallons to golf course ponds

IF INTO WATERWAY*, INDICATE VOLUME REACHING WATERWAY, WHO CALCULATED AND HOW CALCULATED
WATERWAY* = STREAMS, IRRIGATION OR DRAINAGE DITCHES, STORM DRAINS, PONDS, PACIFIC OCEAN, ETC.

METHOD OF CALCULATIONS:

LENGTH (ft) X WIDTH (ft) X DEPTH (ft) = CUBIC FEET X 7.5 gals/ ft = GALLONS

PUMP RUN TIME (minutes) X PUMPING RATE (gal/min) = GALLONS

OTHER Calculate the difference in Lahaina Pump Station #1 average flows over the time period minus Lahaina Pump Station #1 flows during the time of the spill

CALCULATIONS:

Average flow at Lahaina Pump Station #1= 3.13 MGD

Flow at Lahaina Pump Station #1 during the spill event=2.30MGD

3.13 MGD-2.30 MGD=0.84 MGD

=35,000 gallons

-10,000 gallons of storage in wet wells/gravity lines (surcharged)

=25,000 gallons overflowed

-5,000 gallons removed and hauled

-5,000 gallons ponded/infiltration area

=15,000 gallons potentially entered waterway

SPILL AREA CLEAN UP

STANDING WATER REMOVED YES NO

IF NO, REASON:

SPILL AREA DISINFECTED YES NO

IF NO, REASON:

TYPE OF DISINFECTANT PINE OIL HYPOCHLORITE
 PIT-CHLOR OTHER

RAIN EVENT: YES NO INTENSITY: HEAVY
 MODERATE
 LIGHT

ATTACHMENTS

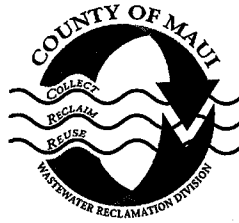
MAPS DRAWINGS PHOTOS

Operations Administration
480 E Welakahao Road
Kihei, HI 96753

Central Maintenance
480 E Welakahao Road
Kihei, HI 96753

Collections Systems
58 Hana Hwy
Kahului, HI 96732

Central Laboratory
480 E Welakahao Road
Kihei, HI 96753



Lahaina Wastewater Facility
3300 Lower Honoapiilani Hwy
Lahaina, HI 96761

Kahului Wastewater Facility
281 Amala Place
Kahului, HI 96732

Kihei Wastewater Facility
480 East Welakahao Rd.
Kihei, Hawaii 96753

Molokai Wastewater Facility
Maunaloa Highway
Kaunakakai, Molokai 96748

Lanai Wastewater Facility
12th Street
Lanai City, HI 96763

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
WASTEWATER RECLAMATION DIVISION
OPERATIONS & MAINTENANCE**

August 9, 2017

MEMO TO: ERIC NAKAGAWA, CHIEF, WASTEWATER RECLAMATION DIVISION
THRU: FRANCIS ASIU, WW OPERATIONS PROGRAM SUPERINTENDENT TA
THRU: CASSIE MARTIN, TECHNICAL SUPPORT ENGINEER

SUBJECT: OVERFLOW REPORT NO. _____

SUMMARY:

DATE / TIME OVERFLOW STARTED : 7/27/15 11:00 am

IF NOT KNOWN, DATE/TIME REPORTED :

TIME OVERFLOW STOPPED: 11:15 am DURATION OF OVERFLOW: 15 minutes

LOCATION OF OVERFLOW: Manhole on Honopiilani Hwy & cleanouts at clubhouse and restaurant

ORIGINATION POINT: Lahaina 2 pump station

WHERE OVERFLOW WENT: Stormwater channel on highway which drains to golf course pond and ground floors of Kaanapali clubhouse and Paradise restaurant

PARTY RESPONSIBLE FOR OVERFLOW: COUNTY PRIVATE

CAUSE OF OVERFLOW

During construction activities, the wire that provides the signal for the pressure transducer that is used for Lahaina Pump Station #2 wet well level control was damaged. With no signal, the pumps did not turn on as the wetwell level increased to levels causing the overflow.

STEPS TAKEN TO PREVENT RECURRENCE

All wire should be run in conduit and buried with sufficient cover to prevent damage.

LABORATORY INFORMATION

1. SAMPLING CONDUCTED BY LAB YES NO

IF NO, REASON:

2. WARNING SIGNS POSTED YES NO

IF NO, REASON:

CALCULATIONS FOR QUANTITY OF OVERFLOW

CALCULATED BY: Deborah Schulman POSITION: Maintenance Coordinator

QUANTITY OF OVERFLOW: Approximately 7,188 gallons

DID OVERFLOW REACH WATERWAY: YES NO

QUANTITY TO WATERWAY*: Approximately 4,188 gallons to golf course ponds

IF INTO WATERWAY*, INDICATE VOLUME REACHING WATERWAY, WHO CALCULATED AND HOW CALCULATED
WATERWAY* = STREAMS, IRRIGATION OR DRAINAGE DITCHES, STORM DRAINS, PONDS, PACIFIC OCEAN, ETC.

METHOD OF CALCULATIONS:

LENGTH (ft) X WIDTH (ft) X DEPTH (ft) = CUBIC FEET X 7.5 gals/ ft = GALLONS

PUMP RUN TIME (minutes) X PUMPING RATE (gal/min) = GALLONS

OTHER Based on average dry weather flow minus losses.

CALCULATIONS:

1.65 MGD = Pump Station Average Dry Weather Flow
=1.65MGD*1000000/24d/60m*15m =
17188 gallons
-10,000 gallons of storage in wet wells/gravity lines (surcharged)
=7188 gallons spilled
-1000 gallons removed by Collections
-2000 gallons infiltration
=4,188 gallons potentially entered waterway

SPILL AREA CLEAN UP

STANDING WATER REMOVED YES NO

IF NO, REASON:

SPILL AREA DISINFECTED YES NO

IF NO, REASON:

TYPE OF DISINFECTANT PINE OIL HYPOCHLORITE
 PIT-CHLOR OTHER

RAIN EVENT: YES NO INTENSITY: HEAVY
 MODERATE
 LIGHT

ATTACHMENTS

MAPS DRAWINGS PHOTOS



THE PREMIER CLEANING AND RESTORATION COMPANY

E.P.C., Inc., • P.O. Box 331101 • Kahului, HI 96733
Phone (808) 572-4666 • Fax (808) 572-4670

INVOICE

INVOICE#: N530
DATE: 7/9/2015

BILL TO:

KAANAPALI GOLF COURSES
2290 KAAANAPALI PRKWY
LAHAINA, HI 96761

JOB LOCATION (IF DIFFERENT)

REP	EIN - 99-0292062

DESCRIPTION	AMOUNT
CLEAN UP FOR SEPTIC BACK UP	\$2,796.94T
SALES TAX:	\$117.42
TOTAL	\$2,914.36



E.P.C., Inc., dba Servpro of Maui

PO Box 331101
Kahului, HI 96733
Telephone: (808) 572-4666
Fax: (808) 572-4670

Client: Kaanapali Golf Courses
Property: 2290 Kaanapali Parkway
Lahaina, HI 96761

Home: (808) 357-1745

Operator: EDWIN663

Estimator: Mike Lemon
Position: Operations Mgr.
Company: ServPro of Maui

Cellular: (808) 359-1441
E-mail: mauiservpro@gmail.com

Type of Estimate: Sewage
Date Entered: 7/1/2015

Date Assigned:

Price List: HIWA8X_OCT14
Labor Efficiency: Restoration/Service/Remodel
Estimate: KANAPALIGOLFCOURSES



E.P.C., Inc., dba Servpro of Maui

PO Box 331101
Kahului, HI 96733
Telephone: (808) 572-4666
Fax: (808) 572-4670

KAANAPALIGOLFCOURSES

Men's Locker Room

Men's Locker Room

DESCRIPTION	QTY
1. Emergency service call - during business hours	1.00 EA

Bathroom

Height: 8'

DESCRIPTION	QTY
3. Apply anti-microbial agent Sprayed anitmicrobial before extraction, during cleaning, and at the final	857.63 SF
4. Water extraction from hard surface floor	571.76 SF
5. Clean and disinfect 1' perimeter of walls	110.37 LF

Storage Area/Room

Height: 8'

DESCRIPTION	QTY
8. Apply anti-microbial agent Sprayed anitmicrobial before extraction, during cleaning, and at the final	214.15 SF
9. Water extraction from hard surface floor	142.77 SF
10. Clean and disinfect perimeter of walls 1' high	68.38 SF

Locker Room

Height: 8'

DESCRIPTION	QTY
11. Apply anti-microbial agent	657.86 SF
12. Water extraction from carpeted floor	219.29 SF
13. Clean and disifect perimeter of walls 1' high	103.76 SF

Shower

Height: 8'

DESCRIPTION	QTY
15. Apply anti-microbial agent Sprayed anitmicrobial before extraction, during cleaning, and at the final	375.11 SF
16. Clean and disinfect walls 1' high	68.00 SF
17. Water extraction from hard surface floor	250.07 SF

Women's Locker Room



E.P.C., Inc., dba Servpro of Maui

PO Box 331101
Kahului, HI 96733
Telephone: (808) 572-4666
Fax: (808) 572-4670

Shower2	Height: 8'
DESCRIPTION	QTY
18. Apply anti-microbial agent	214.15 SF
19. Water extraction from hard surface floor	142.77 SF
20. Clean and disinfect perimeter of walls 1' high	68.38 SF

Bathroom	Height: 8'
DESCRIPTION	QTY
21. Apply anti-microbial agent	857.63 SF
22. Water extraction from hard surface floor	571.76 SF
23. Clean and disinfect perimeter of walls 1' high	110.37 SF

Shower	Height: 8'
DESCRIPTION	QTY
24. Apply anti-microbial agent	375.11 SF
25. Water extraction from hard surface floor	250.07 SF
26. Clean and disinfect perimeter of walls 1' high	68.00 SF

Locker Room	Height: 8'
DESCRIPTION	QTY
27. Apply anti-microbial agent	657.86 SF
28. Water extraction from carpeted floor	219.29 SF
29. Clean and disinfect walls 1' high around perimeter	103.76 SF

Shop/Garage

Garage/ShopX2	Height: 8'
DESCRIPTION	QTY
30. Apply anti-microbial agent	3,691.10 SF

Grand Total

2,914.36



E.P.C., Inc., dba Servpro of Maui

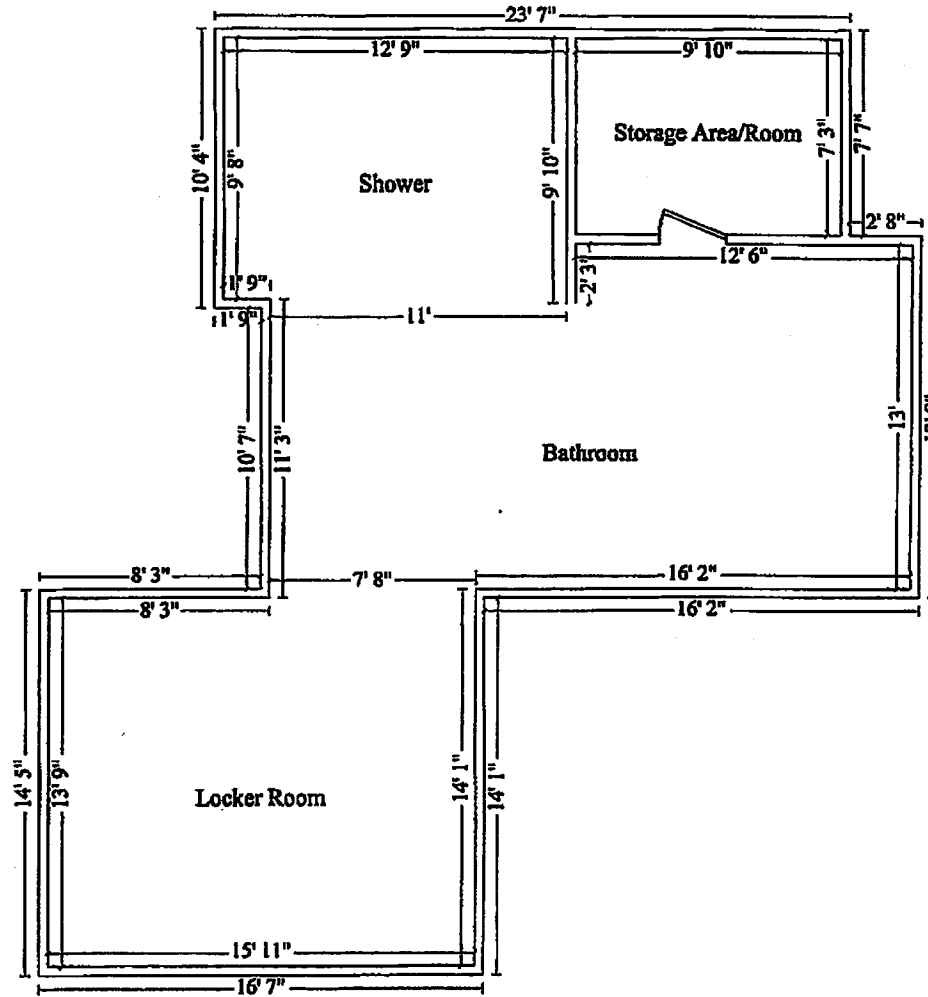
PO Box 331101
Kahului, HI 96733
Telephone: (808) 572-4666
Fax: (808) 572-4670

Mike Lemon
Operations Mgr.

Grand Total Areas:

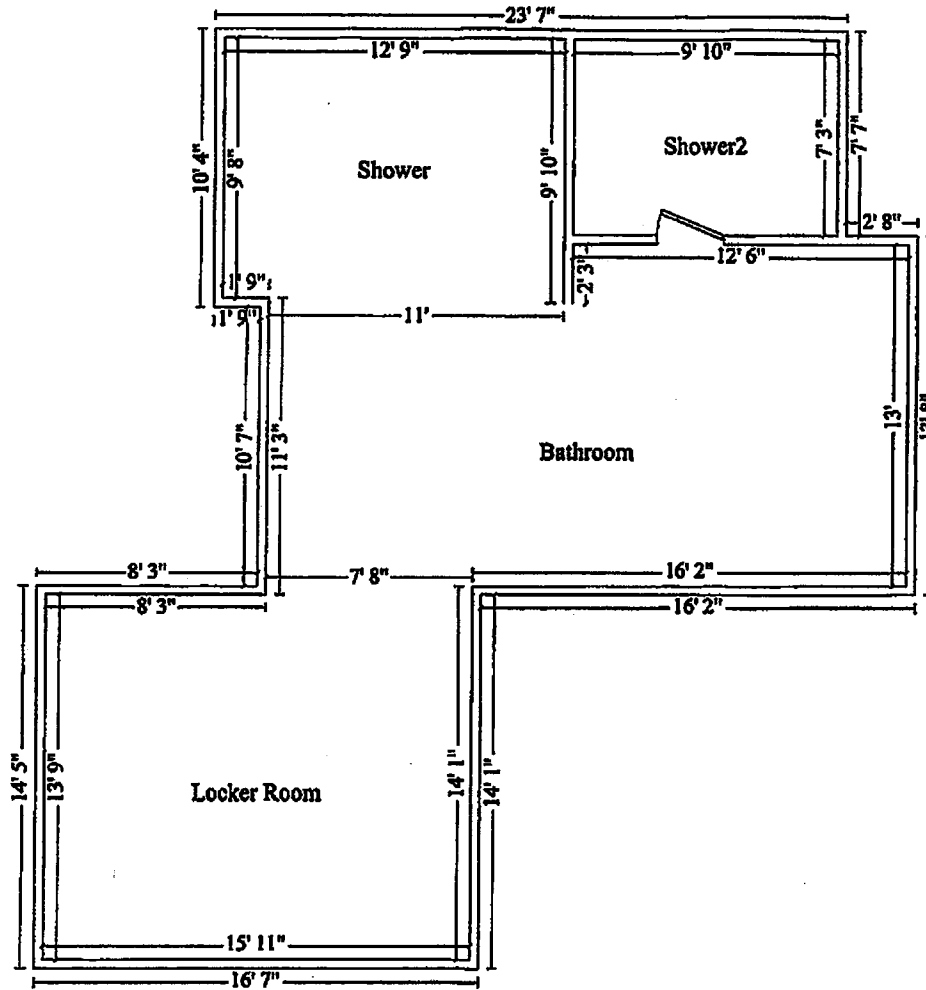
4,194.64 SF Walls	3,248.72 SF Ceiling	7,443.36 SF Walls and Ceiling
3,248.72 SF Floor	360.97 SY Flooring	524.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	524.33 LF Ceil. Perimeter
3,248.72 Floor Area	3,412.38 Total Area	4,194.64 Interior Wall Area
4,100.86 Exterior Wall Area	455.65 Exterior 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	

Men's Locker Room



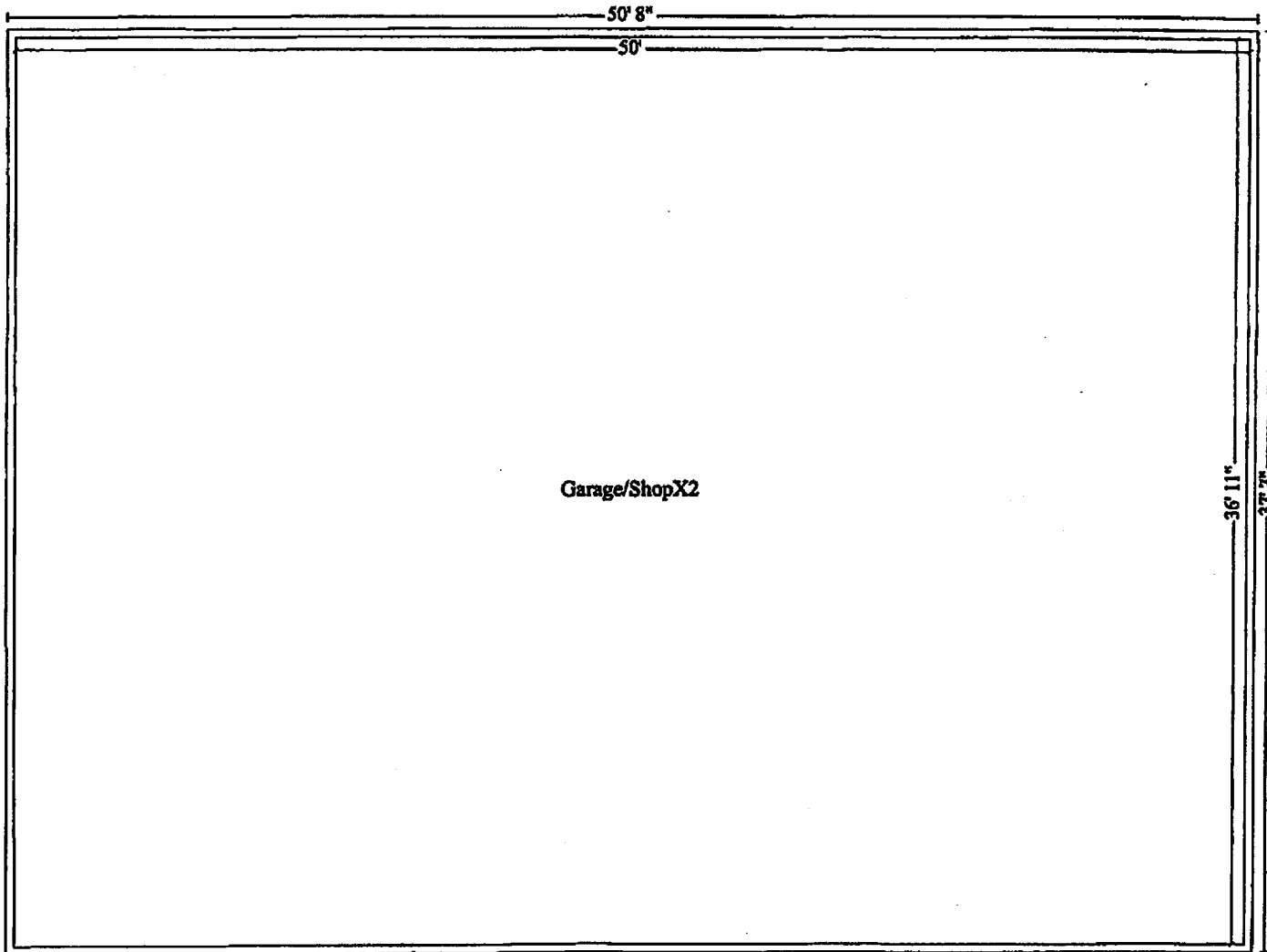
Men's Locker Room

Women's Locker Room



Women's Locker Room

Shop/Garage



Shop/Garage



THE PREMIER CLEANING AND RESTORATION COMPANY

E.P.C., Inc., • P.O. Box 331101 • Kahului, HI 96733
Phone (808) 572-4666 • Fax (808) 572-4670

INVOICE

INVOICE#: N534
DATE: 7/29 /2015

BILL TO:
KAANAPALI GOLF COURSE
2290 KAAANAPALI PKWY
LAHAINA, HI 96761

JOB LOCATION (IF DIFFERENT)

REP	EIN - 99-0292062

DESCRIPTION	AMOUNT
SEWER LOSS CLEAN UP	\$3,330.90T
SALES TAX	\$139.82
TOTAL	\$3,470.72

Lahaina Carpet & Interiors, Inc
 1036 Limahana Place 3L
 Lahaina, Maui, Hawaii 96761

Invoice

Invoice #: 00015834

Bill To:

Kaanapali Golf Course
 2290 Kaanapali Parkway
 Lahaina, HI 96761

Ship To:

Men's and Women's locker room

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
David Paulson		AS	X			C.O.D.	7/30/2015	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.	
	Carpet	To furnish and install Mohawk Defender color Hickory in both locker rooms up to door entrance. Installed by direct glue to adhere to concrete. Removal and disposal of existing included.				\$1,401.00	X	
Mahalo for your business! PAYMENT TERMS: Invoices are due & payable upon completion. Invoices unpaid after 30 days will accrue daily late penalty fees of 1.5% per month. Please note any returned checks will incur a \$25 handling fee.						SALE AMT. \$1,401.00 FREIGHT \$0.00 SALES TAX \$58.37 TOTAL AMT. \$1,459.37 PAID TODAY \$1,459.37		
						BALANCE DUE	\$0.00	

RAINBOW RENTALS

EXCELLENT SERVICE IS OUR #1 PRIORITY
P.O. BOX 6281
KAHULUI, HI 96733

Ph: (808) 877-0496 Fax: (808) 871-7192
Email: info@rainbowrentalsmaui.com

Invoice

Billing Address
KAANAPALI GOLF COURSES CHRIS SMALLMON 2290 KAAANAPALI PARKWAY LAHAINA, HI 96761

Service Address
KAANAPALI GOLF COURSES CLUBHOUSE BY THE CART BARN LAHAINA, HI 96761

Phone: 661-5779

Fax: 661-0203

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
KGOLF	3676	12/7/2015	SP	DOR		A-41640	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
12/7/2015- 12/18/2015 LUA RENTAL / VIP 1 X WEEK SERVICE	185.00/EACH	1	4.166	7.71	192.71
				Total	192.71
				Total Tax	7.71

*WE ACCEPT VISA AND MASTERCARD
 AND OFFER AUTO PAY TO SAVE YOU TIME!*

Mahalo

Statement as of 12/11/2015	Future: 0.00	Current: 192.71	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 192.71
----------------------------	--------------	-----------------	--------------	--------------	--------------	-------------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: KGOLF Site #:3676 Invoice #: 41640

From KAAANAPALI GOLF COURSES
 CHRIS SMALLMON
 2290 KAAANAPALI PARKWAY
 LAHAINA, HI 96761

To RAINBOW RENTALS
 P.O. BOX 6281
 KAHULUI, HI 96733

Invoice #	A-41640
Total Pre-Tax	185.00
Total Tax	7.71
Invoice Total	192.71
Paid Amt	0.00
Adjustment Amt	0.00
Balance	192.71

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year



THE PREMIER CLEANING AND RESTORATION COMPANY

E.P.C., Inc., • P.O. Box 331101 • Kahului, HI 96733
Phone (808) 572-4666 • Fax (808) 572-4670

INVOICE

INVOICE#: N563
DATE: 12/07/2015

BILL TO:
KAANAPALI GOLF COURSE
2290 KAAANAPALI PKWY
LAHAINA, HI 96761

JOB LOCATION (IF DIFFERENT)

REP	EIN - 99-0292062

DESCRIPTION	AMOUNT
REMOVAL AND SANITATION OF FLOORING IN MEN'S AND WOMEN'S LOCKER ROOMS	\$5,362.68T
SALES TAX	\$223.46
	TOTAL \$5,586.14



Emerald Isle Pipe Supply, Inc.

P.O. Box 861233
Wahiawa, HI 96786
(808)6214851

INVOICE

BILL TO
KAANAPALI GOLF COURSE
2290 KEKAA DRIVE
LAHAINA, HI 96761

INVOICE # M09647
DATE 12/15/2015
DUE DATE 01/14/2016
TERMS Net 30

JOB LOCATION
2290 KAAANAPALI PRKWY

P.O. #
MAS1113832-02

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Complaint

12/07/2015 - Remove 4 toilets in men's restroom and reinstall when flooring is done.

Work Performed: Removed 4 toilets and set aside. Return to reinstall when flooring is done with new bolts, seals and risers.

Work Performed ~ Retail

12/11/2015 - Reinstalled 4 toilets with new bolts, seals and risers. Tested and working properly.

		1,060.00	1,060.00T
--	--	----------	-----------

12/15/2015 - Emailed invoice to customer (NF)

Please indicate invoice number on check when submitting payment

SUBTOTAL	1,060.00
TAX (4.166%)	44.16
TOTAL	1,104.16
BALANCE DUE	\$1,104.16



Emerald Isle Pipe Supply, Inc.

P.O. Box 861233
Wahiawa, HI 96786
(808) 745-4996

INVOICE

BILL TO
KAANAPALI GOLF COURSE
2290 KEKAA DRIVE
LAHAINA, HI 96761

INVOICE # M09648
DATE 12/14/2015
DUE DATE 01/13/2016
TERMS Net 30

JOB LOCATION	P.O. #	TECH:
SAME	MAS1113832-03	LATIN

ACTIVITY	QTY	RATE	AMOUNT
Work Performed ~ Retail		480.00	480.00T
Turned off water to women's toilets, drained water from toilets, removed all toilets so the flooring guys could install new flooring.			

NOTE: Stored toilets in shower room.

Please indicate invoice number on check when submitting payment (NF)

SUBTOTAL	480.00
TAX (4.166%)	20.00
TOTAL	500.00
BALANCE DUE	\$500.00



Emerald Isle Pipe Supply, Inc.

P.O. Box 861233
Wahiawa, HI 96786
(808) 745-4996

INVOICE

BILL TO
KAANAPALI GOLF COURSE
2290 KEKAA DRIVE
LAHAINA, HI 96761

INVOICE # 2027
DATE 12/22/2015
DUE DATE 12/22/2015
TERMS Due on receipt

JOB LOCATION	P.O. #	TECH:
2290 KAAANAPALI PRKWY	MAS1113832-04	LATIN

ACTIVITY	QTY	RATE	AMOUNT
Complaint 12/18/2015 - Reinstall 4 toilets in women's restroom			
Work Performed ~ Retail Reinstalled 4 toilets in women's bathroom that golf course supplied, put on new bolts, replaced wax seal and supply lines. Tested and no leaks.		560.00	560.00T

Please Indicate invoice number on check when submitting payment (NF)

SUBTOTAL	560.00
TAX (4.166%)	23.33
TOTAL	583.33
BALANCE DUE	\$583.33



FLOORING INVOICE

Date: December 28, 2015

Serving Maui for over 40 years
 1036 Limahana Pl., Ste 3-L ~ Lahaina, HI 96761
 Ph: 808 661-4268 ~ Fax: 808 661-5711
 Contractor Lic. C-21376

Customer: Kaanapali Golf Course

2290 Kaanapali Parkway
 Lahaina, HI. 96761

Sales Person: David Paulson
 Customer Phone: 357-1745

Customer Fax:
 Job Location: Men & women locker room
 Contact Person: Chris Smallmon
 Email: csmallmon@kaanapaligolfcourses.com

TERMS: 75% DEPOSIT, BALANCE ON COMPLETION. MOST CREDIT CARDS ACCEPTED

This proposal is for completing the job as described below. It is based on our evaluation and does not include additional labor and materials which may be required should unforeseen problems arise after the work has started. NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ITEMIZED ESTIMATE

Furnish & install in men's & women's locker rooms. We will install new carpet "direct glue" by adhering to concrete subfloor.	
New carpet, Aladdin Jazz Pointe #667 Botanical	
Adhesive & Labor to install new carpet	
Furnish & install in men's & women's rest room areas. Golf course will remove existing rubber flooring in both men & women restroom areas. Golf course will remove bottom row of ceramic tile wall cove base, and Lahaina Carpet will replace with a coordinating ceramic cove base. Golf course will have plumbing of toilets performed by a plumbing company.	
New radial rubber tile. Black, with raised round disk.	
Labor to install new radial rubber tile.	
Furnish & install in front hallway to locker rooms & adjoining office. We will install new carpet "direct glue" by adhering to concrete subfloor.	
	Project Total = \$ 24,129.00
	4.166% tax = \$ 1,005.21
	Deposit paid November 2015 = \$ 21,000.00
Additional charge: remove extra flooring, not removed by Serve Pro.	\$ 780.00
Additional charge: remove ceramic tile, not removed by Serve Pro.	\$ 460.00
Additional charge: repair walls, where ceramic tile removed by Serve Pro.	\$ 650.00
Additional charge: repair "unseen", therefore unknown, damaged concrete subfloor	1,444.00
	Additional charges 4.166% tax = \$ 138.90
	Balance due = \$ 7,607.11

\$ 28,607.11