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, 3<sup>RD</sup> FLOOR

WAILUKU, MAUI, HAWAII 96793
EMAIL: CORPCOUN@MAUICOUNTY.GOV

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

CALEB P. ROWE

Deputy Corporation Counsel

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



## 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: <a href="mailto:claims@johnmullen.com">claims@johnmullen.com</a>

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,

KATHY L. KAOHU County Clerk

Lothy L. Klohu

**Attachment** 

CC:

Mayor

**Corporation Counsel** 

Council Chair

/lks

#### AKAHI

300 W. Wakea Ave. Kahului, HI 96732 808 877 0544

#### ELUA

200 Hind Ave: Kanglal Ht 96732 808-872-4180

#### EKOLU

717 Makadia Dr. Walloku, HI 96793 808-242 4377

#### EHA

1057 Makawaa Ave Makawaa, HI 96768 808-573 1647

#### ELIMA

11 Mahaolu St. Kahului, HI 96732 888-893-0002

#### EONO

8 0 Kelawea 51 Lahaina, HL96761 808-661-5957

#### EHIKU

56 Ehiku 31. Kihei, HI 96753 808 891 8588

#### EWALU

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

## HOME PUMEHANA

Fro. Bas 100 Faunakakai, Hi 96748 Bas 553 5788

#### HALE KUPUNA O LANAI

F O Box 630418 Land City Hi 96763 808 565 5615

#### LOKENANI HALE

1887 Loke St. William H. 96793

#### KAHULUI LANI

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

#### LAHAINA SURF

1037 Wainee \$1 Langina: Hi 96761 808-661-3771

#### LUANA GARDENS

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

#### KOMOHANA HALE

120 Leoleo 51 Lahaina, HI 96761 808-661-5957

### KULAMALU HALE

65 Ohia Ku \$1. Pukalani, HI 96768 808 868 4148

#### HULIAU

145 Wahinepio Ave Kahului HI 96732 808 868-2229

#### CHSP/MEALS PROGRAM

200 Hind Ave Kahalai HI 96732 838 872-4170

#### HOMEOWNERSHIP/ HOUSING COUNSELING

200 Hind Ave Kohuloi, HI 96732 808-242-7027

#### PERSONAL CARE/ HOMEMAKER/CHORE

Kanului 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: Ha

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

Grant your Chris



# **COUNTY OF MAUI**

# RECEIVED

# **CLAIM FOR DAMAGE OR INJURY**

2021 OCT 12 PM 2: 58

PL	EASE PRINT CLEARLY OFFICE OF THE							
1.	Claimant: Mr. Mrs. Ms. Grant Y. M. Chun, Executive Director, Hale Mahaolu Akahi Inox							
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 \$\frac{713,300}{2} Personal Injury \$\frac{0}{2}							
<ol> <li>Describe the accident in detail. Indicate all the facts, causes, persons involved, witnesses, extent damage, etc., and why you think the County is responsible. Attach additional sheets as needed.</li> <li>Due to an unusually heavy rain event and the failure of the County drainage basin within the Kahului</li> </ol>								
	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.							
ΙH	EREBY DECLARE THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT.							
	Grant Jon Chin 10/6/21							
_	(Signature of Claimant) (Date)							

		Court Ware							
	Vendor	Remediation	Abatement	Prevailing Wage Rate	Cost	Description			
nent .	MJR	×	×	×	\$ 157,32	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 Notific ation/permits and landfill waste manifest. Final mold air clearance. ATP Test & Asbestos Air Clearnace by thrid-party environmental consultant.	Selected Vendo		
Remediation & Abatement	MD Restoration	х	×	Dosen't do prevailing wage rates	\$ 149,75	9 units total. Abatement of ACM drywall and ACM vinlyl tile plus mastic.			
Reme	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.			
	21	Carpentery & Replace	Plumbing	Concrete	Total				
Replace	Arizumi	\$ 159,047	\$ 309,460	\$ 30,000	\$ 498,50	Includes the cost to replace drywall, replace plumbing and electical costs. Note: Does not include materials (cabinets & flooring). Note: Quote was obtained in June.			
					Cabinets & Flooring Estimate				
Only	Estimates				\$ 33,70	Supplies: Cabinets, counter tops, VCT flooring, baseboard, texture, paint, etc.  Note: Does <u>not</u> include labor to install the flooring and cabinets.			
Labor	Estimates				\$ 23,766	Estimated labor to install the flooring and cabinets. \$33 per hour x 80 hours (9 units).			



## MJR ENVIRONMENTAL & RESTORATION

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

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

DATE: CUSTOMER:

05-18-2021

SITE VISIT/PRE-BID: 04-23-2021

PROJECT START:

CUSTOMER ADDRESS: PROJECT NAME:

Hale Mahaolu Akahi 300 W. Wakea Ave., Kahului, HI 96732

PROJECT LOCATION:

L & M Unit Flood 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 Buse 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 & Ashestos 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: MIR-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 Labor, Materials, and Equipment, DOH Notice Insurances (Additional Insurances) GLI Policy (Occurrence) Disposal and Landfill Manifest Final Mold & ATP Test Clearance w/Report by Third-party environmental consult	Owner MJR MJR MJR MJR MJR
SUBTOTAL	2 121 1145 1111
PAYMENT AND PERFORMANCE BONDS	\$6,283.47
Total Amount	EACLUDED

# 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 causers 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. Ramnya, Owner) or Authoriser 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 nutlined above.

Customer Signature

Date

Date

Servet YM CALL EXPLOSE PROCESS 872-4100

Customer Name Printed

Hate WARRY Phone / Email

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 (8)8) 868-4247 or send via email to info@mprobatement.com to the attention of Manuel 1 Ramaya. 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 toritten out to MJR Environmental & Restoration, for 50% of Down Payment prior to initiating this project. \*Owner(s) to be named as additional insured.

### Lori Okimoto

Not Prevailing wage

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 #CT-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 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:

Naic Galaino

RME / Owner

Company:

MD Maui LLC (dba. MD Restoration Maui)

Business:

55 Laa St.

Kahului, HI 96732

Type of Estimate:

Water Damage

Date Entered:

4/28/2021

Date Assigned:

Price List:

HIWA8X OCT20

Labor Efficiency:

Restoration/Service/Remodel

Estimate:

2021-04-28-RL2

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

× 9 UNITS: \$ 149,750.55

Business: (808) 877-8989 x 1

E-mail: admin@mdmaui.com

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

#### 2021-04-28-RL2

#### General Component

#### General Component

DESCRIPTION		QTY	UNIT PRICE	TOTAL
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"	0	pens into	KITCHEN	
Missing Wall	2' 11" X 8'	0	pens 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 - (PEI	R SF)	40.00	SF@	1.13 =	45.20
11. Apply anti-microbial agent to the su	rface 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 coverin	ng (no haul off)	129.11	SF@	4.23 =	546.14
14. Remove asbestos floor mastic (no ha	aul off)	129.11	SF@	5.16 =	666.21
15. Apply asbestos fiber encapsulating of	compound	452.78	SF@	1.40 =	633.89

Bedroom					Height: 8'
Missing Wall	3' 1" X 8'	O	pens 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/Decor	. Chamber	736.00	SF@	1.26 =	927.36
2021-04-28-RL2				4/30/2021	Page: 2



MD Restoration Maui 55 Laa St., Kahului, Hawaii 96732 PH: (808) 877-8989 / FAX: (888) 266-2251 www.indmaui.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	140.42	SF@	0.61 =	85.66
* Top layer.				
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'	C	BEDROOM2		
Missing Wall	3' 4" X 8'	O	KITCHEN		
Missing Wall 2' 11" X 8'		O	pens 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	er	1.00	EA@	0.98 =	0.98
<ol> <li>Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3</li> </ol>		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 - Heav	у		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
<ol> <li>Tear out non-salv vinyl, cut &amp; *Top layer.</li> </ol>	bag - additional layer	10,28	SF@	0.61 =	6.27
37. Tear out asbestos vinyl floor	covering (no haul off)	10.28	SF (a)	4.23 ==	43.48
38. Remove asbestos floor mastic			SF@	5.16 =	53.04
021-04-28-RL2				4/30/2021	Page:



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 - Hallway

DESCRIPTION		QTY	UNIT PRICE	TOTAL
39. Apply asbestos fiber encapsulating compound	38.28	SF @	1.40 =	53.59

Kitchen					Height: 8'
Missing Wall	1' 11" X 8'	0	pens into	BEDROOM2	
Missing Wall - Goes to Floor	2' 9" X 6' 8"	O			
Missing Wall	3' 4" X 8'	0	pens into	HALLWAY	
DESCRIPTION			QTY	UNIT PRICE	TOTAL
40. Tear out cabinetry - lower (base) un	its	6.50	LF@	10.70 =	69.55
41. Remove P-trap assembly - ABS (pla		1.00	EA@	11.70 =	11.70
<ol> <li>Remove Plumbing fixture supply lir</li> </ol>	ne	2.00	EA@	7.80 =	15.60
43. Countertop - solid surface/granite -	Detach	13.00	SF@	10.06 =	130.78
* There is no warranty or guarantee the	at it will not chip, crack or bre	ak during the p	rocess.		
44. Backsplash - flat laid/solid surface -	Detach	12.50	LF@	1.51 =	18.88
* There is no warranty or guarantee the	at it will not chip, crack or bre	ak during the p	rocess.		
45. Containment Barrier/Airlock/Decon		448.00		1.26 =	564.48
46. Remove Outlet or switch cover		2.00	EA@	0.98 ==	1.96
47. Tear out wet drywall, cleanup, bag,	per LF - to 2' - Cat 3	28.00	LF@	8.01 =	224.28
48. HEPA Vacuuming - Light - (PER S		227.00	SF@	0.55 =	124.85
49. Clean stud wall - Heavy		56.00	SF @	2.24 =	125.44
50. Clean the surface area - Heavy		134.00	SF@	0.61 =	81.74
51. HEPA Vacuuming - Detailed - (PEF	R SF)	28.00	SF @	1.13 =	31.64
52. Apply anti-microbial agent to the su	rface area	56.00	SF@	0.40 =	22.40
53. Tear out non-salv vinyl, cut & bag -	additional layer	78.60	SF@	0.61 =	47.95
* Top layer.					
54. Tear out asbestos vinyl floor coverir	ng (no haul off)	78.60	SF@	4.23 =	332.48
55. Remove asbestos floor mastic (no hi	aul off)	78.60	SF@	5.16 =	405.58
56. Apply asbestos fiber encapsulating of	compound	306.27	SF@	1.40 =	428.78

2021-04-28-RL2

4/30/2021

Page: 4



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

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"	0	pens 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 LF - 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 - (PEF	RSF)	13.67	SF (a)	1.13 =	15.45
64. Apply anti-microbial agent to the su	rface area	27.00	SF (a)	0.40 =	10.80
65. Tear out non-salv vinyl, cut & bag -		19.53	SF@	0.61 =	11.91
* Top layer.	Surege, strate, vesti etasen kann <b>e</b> otka j				
66. Tear out asbestos vinyl floor coverir	ng (no haul off)	19.53	SF@	4.23 ==	82.61
67. Remove asbestos floor mastic (no ha	aul off)	19.53	SF@	5.16 =	100.77
68. Apply asbestos fiber encapsulating of	compound		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.	move to the control of the control o		

## **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
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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	48.00	SF @	1.26 =	60.48
* Clean and dirty chamber.				

## Personal Protective Equipment

DESCRIPTION	QTY	UNIT PRICE	TOTAL
80. Add for personal protective equipment - Heavy duty	24.00 EA @	51.58 =	1,237.92
* Two techs, 3 days at 4 changes per day.			
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		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	STORES CHART STORES	
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length		Total Hip Length		Danger.



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## 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



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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

Engineering Controls Personal Protective Equipment	1,278.59 1,382.91	8.06% 8.71%
Area Subtotal: General Component	15,873.02	100.00%
Subtotal of Areas	15,873.02	100.00%

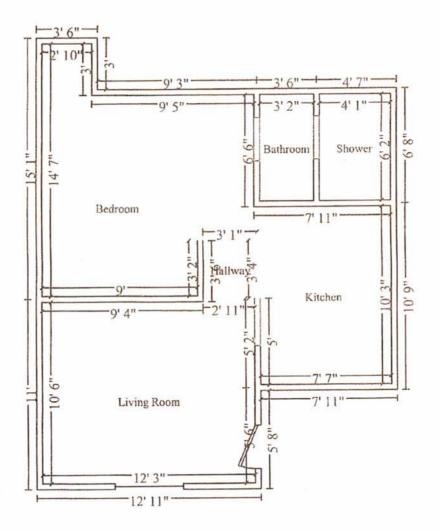


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## Recap by Category

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%

2021-04-28-RL2





General Component

4/30/2021

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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

7137 Date: 09/23/2021

Pay

Seventy Six Thousand Four Hundred Forty Seven Dollars and 47 Cents

\$76,447.47

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

Non-negotiable



P.O. Box 2653

P.O. Box 2653

Wailuku, HI 96793

Wailuku, HI 96793

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

Reference Number

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

\$69,928.46 \$76,447.47

Date 08/03/2021 09/15/2021 Net Amount:

Invoice # 2021-113 2021-120

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

Reference Number

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

Invoice # 2021-113 08/03/2021 09/15/2021 2021-120 Net Amount:

\$69,928.46 \$76,447.47

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 P.O. Box 2653 MJR Environmental & Restoration

Wailuku, HI 96793

Non-negotiable



P.O. Box 2653

P.O. Box 2653

Wailuku, HI 96793

Wailuku, HI 96793

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

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

\$34,953.47 \$87,400.01

10/12/2021 10/26/2021 Net Amount: Invoice # 2021-125 2021-127

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

Reference Number

7180 FIRST HAWAIIAN BANK Operating Akahi 3242 Date: 11/12/2021

Date 10/12/2021 Invoice # 2021-125 10/26/2021 2021-127 Net Amount:

\$52,446.54 \$34,953.47 \$87,400.01



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 sawer 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.
- Install owner furnished lav, water closet and kitchen sink
- Install owner furnished kitchen cabinets, counter tops.
- 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.
- 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.
- Scanning is not included
- D. Painting by owner.
- Cabinets to be furnished on site
- \$30,000.00 electrical allowance.
- G. Existing mirror to remain.
- H. Flooring funish and install by owner.
- Removal of cabinets, by owner, Removal of toilets and shower stall by contractor
   Removal of drywall by owner, as per drawings.
   Includes 9 new doors (allowance for door, jamb, and hardware \$700 per door)

- Soil treating of trench patch \$1000 allowance included
- M. Bullding permit is not included.

Thomas Arisumi President