Council Chair Mike White

Vice-Chair Robert Carroll

Presiding Officer Pro Tempore Stacy Crivello

Councilmembers Alika Atay Elle Cochran Don S. Guzman Riki Hokama Kelly T. King Yuki Lei K. Sugimura



Director of Council Services Sandy K. Baz

COUNTY COUNCIL COUNTY OF MAUI 200 S. HIGH STREET WAILUKU, MAUI, HAWAII 96793 www.MauiCounty.us

July 12, 2017

Ms. Christeen Okada, Treasurer Cultural Surveys Hawaii, Inc. P.O. Box 1114 Kailua, Hawaii 96734

VIA FIRST-CLASS MAIL AND EMAIL: info@culturalsurveys.com

Dear Ms. Okada:

SUBJECT: HAWAIIAN CULTURAL RESTORATION (PRL-26)

By the enclosed third amendment to Contract C5566 between the County of Maui and Cultural Surveys Hawaii, Inc., dated September 21, 2016, your company was granted an extension until March 31, 2017, to complete the archaeological inventory survey for Mokuhinia Ecosystem Restoration for the Department of Management.

May I please request that you inform the Maui County Council's Parks, Recreation, Energy, and Legal Affairs Committee of the status of this work. If a copy of the archaeological inventory survey is available, may I please request you provide a copy.

I would appreciate receiving your response by **Monday**, July 24, 2017. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Thank you for your assistance. Should you have any questions, please contact me or the Committee staff (Carla Nakata at (808) 270-7659, or Pauline Martins at (808) 270-8039).

Ms. Christeen Okada July 12, 2017 Page 2

Sincerely,

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DON S. GUZMAN, Chair Parks, Recreation, Energy, and Legal Affairs Committee

prl:ltr:026a01:cmn

Enclosure

cc: Keith Regan, Managing Director

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AMENDMENT TO CONTRACT CERTIFICATION

I, DANILO F. AGSALOG, Director of Finance of the County of Maul, State of Hawaii, do certify that there is available appropriation or balance of an appropriation over and above all outstanding contracts, sufficient to cover the amount required by the foregoing contract, i.e.

Appropriation Index			Titie	Amo	ount Required
345207		Mokuhinia Ecosystem	Restoration	7190	\$ 0.00
Contract No.	C5566	CULTURAL SURVEY	'S HAWAII, INC.		
Amendment No.	3	Dated:			
Dated this 2	1 day of	September 2016			
Extension of Contract to :	I	March 31, 2017			
Orlginal Amount Prior Amends/CO This Amendment Total		\$ 116,766.75 \$ 86,230.36 \$ 0.00 \$ 202,997.11		DANILO F.	AGSALOG

Director of Finance

TIME EXTENSION ONLY Archaeological Inventory Survey for Mokuhinia Ecosystem Restoration for the Department of Management QBS No.: Q-MA-14-03 FY 2017/FY 2016

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Department:Department of ManagmentProject Title:Archaeological Inventory Survey for Mokuhinia Ecosystem
Restoration ProjectQBS #:Q-MA-14-03

Additional Certification Requested from County: \$0

This AMENDMENT NO. 3 TO CONTRACT NO. C5566 is made and entered into by and between the COUNTY OF MAUI, a political subdivision of the State of Hawaii, whose business address is 200 South High Street, Wailuku, Maui, Hawaii 96793, hereinafter referred to as the "County", and CULTURAL SURVEYS HAWAII, INC., a Hawaii whose mailing address is Post Office Box 1114, Kailua, Hawaii 96734, hereinafter referred to as the "Contractor." County and Contractor shall hereinafter be referred to collectively as the "Parties".

<u>RECITALS</u>:

1. WHEREAS, the County and the Contractor entered into the following Contract and Amendment(s), if any, with certified availability of funds in the amount indicated and time of performance as indicated:

CONTRACT OR AMENDMENT NO.	DATE	ADDITIONAL CERTIFIED AMOUNT	TOTAL CERTIFIED AMOUNT	TIME OF PERFORMANCE/EXTENSION	RENEWAL OPTION FOR MULTI TERM CONTRACT
C5566	6/30/2014	NOT APPLICABLE	\$116,766.75	420 Calendar Days from the Notice to Proceed	One (1) year
Amendment 1	12/31/2014	\$83,230.36	\$119,997.11	Additional 365 Calendar Days, for a total of 785 Calendar Days from Notice to Proceed	None
Amendment 2	12/29/2015	\$3,000.00	\$202,997.11	Same as Above	None

2. WHEREAS, the Contract and any Amendment(s) thereto listed above shall be hereafter collectively referred to as "Contract"; and

- 3. WHEREAS, the Contract is on file with the Director of Finance; and
- 4. WHEREAS, the Parties now desire to amend the Contract.

NOW, THEREFORE, the Parties mutually agree to amend the Contract as follows:

1. Section 2., <u>Time of Performance</u>, is amended to read as follows:

2. Time of Performance. The Contractor shall commence performance under this Contract upon issuance of the Notice to Proceed, and shall complete performance by no later than March 31, 2017, unless sooner terminated or extended in compliance with the terms of this Contract.

The entire Contract, as amended herein, shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties execute this third Amendment by their signatures,

on the dates below, to be effective as of the date of last signature hereto.

[EXECUTION PAGES TO FOLLOW]

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

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CONTRACTOR EXECUTION PAGE

I hereby represent and warrant that I have the legal right and authority to execute this Contract on behalf of the Contractor.

CONTRACTOR:

CULTURAL SURVEYS HAWAII

(Signature) nristeen ada

(Print Name)

Treasurer Its (Title)

0/11/16 Date

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

STATE OF HAWAII SS. CITY AND COUNTY OF HINDLING

On this 11th day of 404, 2016, before me personally appeared CHPUSTEEN 0K404, to me personally known, who, being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable, in the capacity shown, having been duly authorized to execute such instrument in such capacity.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

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[Stamp or	No. 16-137 Print N	Public, State of Tame: DENISE SA mmission expires:	
NOTARY PUB	LIC CERTIFICATION		
Doc. Date:	AUG 1 1 2016	# Pages:	6
Notary Name:	DENISE SANTOS	Judicial Circuit:	FIRST
Doc. Description:	AMENOLIENT NO.3 TO		
CONTRACT	NO. C5566		I OF NISE SAN S
		[Stamp or S	eale NotARY PUBLIC *
Notary Signature:	Alu SHA		THE OF HANNAH
Date: AUG 1	2016		

COUNTY EXECUTION PAGE

Date

COUNTY OF MAUI By DANILOF. AGSALOG Its Director of Finance SEP 2 6 2015

APPROVAL RECOMMENDED:

KEITH A. REGAN Director, Department of Managment ζ_{i} 16 Date:

APPROVED AS TO FORM AND LEGALITY:

ins

Deputy Corporation Counsel County of Maui

SVALUCONTRACTS subminutes 9 8120W Date_

STATE OF HAWAII

COUNTY OF MAUI

On this $\underline{\mathcal{W}}^{h}$ day of $\underline{\mathcal{SUP}^{h}\mathcal{W}}$, $20|\underline{\mathcal{V}}$, before me appeared DANILO F. AGSALOG, to me personally known, who being by me duly sworn, did say that he is the Director of Finance of the County of Maui, a political subdivision of the State of Hawaii, and that the seal affixed to the foregoing instrument is the lawful seal of the said County of Maui, and that the said instrument was signed and sealed on behalf of said County of Maui pursuant to Section 9-18 of the Charter of the County of Maui; and the said DANILO F. AGSALOG acknowledged the said instrument to be the free act and deed of said County of Maui.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

SS.

	BLIC MISSION 10-380.	UNA Multicle Public, State of Hawa ame: DANA nmission expires:	
NOTARY PUB	LIC CERTIFICATION		
Doc. Date:	SEP 2 6 2015	# Pages:	<u> </u>
Notary Name:	DANA AH NEE	Judicial Circuit:	and
Doc. Description:	Amendment No. 3 to COLI	vact	NA AH
MO. C55			N. T.
<u></u>		[Stamp or Sea	UBLIC
Notary Signature:	Dana Assue	* () * * 1/) * * 1/)	OF HANA ***
Date:	SEP 2 6 2015		· · · · · · · · · · · · · · · · · · ·