

## CONTRACT MODIFICATION FORM

### STATE OF HAWAII DEPARTMENT OF HEALTH

Date: April 4, 2016

ADM. SERV. OFFICE LOG NO.: 14-143

MODIFICATION ORDER NO.: 1

Contractor/Provider: Sustainable Resources Group Int'l, Inc.

Contract Title: Agricultural Erosion Control in Wahikuli and Honokowai Watersheds

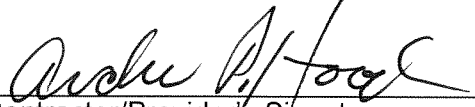
#### A. MODIFICATIONS

The following modifications are to be performed in accordance with all contract stipulations (specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions by mutual action of the parties to the contract).

See attachment for contract modifications.

#### B. CONTRACTOR/PROVIDER's QUOTATION

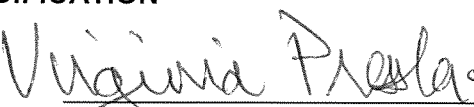
The modifications described in A above will be performed at a contract price ☐ increase ☐ decrease of \$ N/A. The Contractor/Provider will not undertake to perform the changes in A, above, until this modification order has been approved and issued.

  
Contractor/Provider's Signature

#### C. STATEMENT OF CONTRACT FUNDS

Original Contract Price	\$ <u>376,142.70</u>
Previous Adjusted Contract Price	\$ <u>N/A</u>
Amount of this Change: <input type="checkbox"/> Plus <input type="checkbox"/> Minus	\$ <u>N/A</u>
New Adjusted Contract Price	\$ <u>N/A</u>

#### D. VALIDATION OF CONTRACT MODIFICATION

  
Director of Health

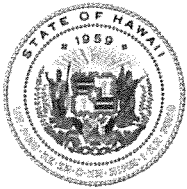
5/30/16  
Date

APPROVED AS TO FORM:

N/A

Deputy Attorney General

Date

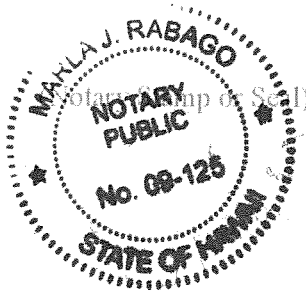


STATE OF HAWAII

CONTRACTOR'S ACKNOWLEDGMENT

STATE OF Hawaii )  
 ) SS.  
City ) COUNTY OF Honolulu )

On this 17<sup>th</sup> day of May, 2016 before me appeared  
Andrew P Hood and \_\_\_\_\_, to me  
 known, to be the person(s) described in and, who, being by me duly sworn, did say that he/she/they is/are  
Andrew P. Hood Vice President of \_\_\_\_\_  
Sustainable Resources Group Int'l, Inc., the  
 CONTRACTOR named in the foregoing instrument, and that he/she/they is/are authorized to sign said  
 instrument on behalf of the CONTRACTOR, and acknowledges that he/she/they executed said  
 instrument as the free act and deed of the CONTRACTOR.



(Signature)

Marla J. Rabago  
 (Print Name)

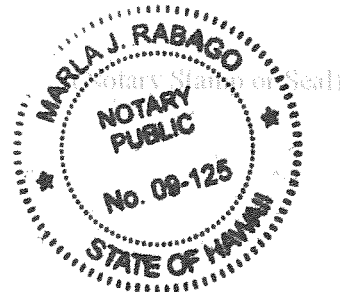
Notary Public, State of Hawaii

My commission expires: 4/12/2017

Doc. Date: April 4, 2016 # Pages: 5  
 Notary Name: Marla J. Rabago 1<sup>st</sup> Circuit  
 Doc. Description: Contract Modification Form, ASO  
 Log No. 14-143, Modification Order No. 1

(Signature) 5/17/16  
 Notary Signature Date

NOTARY CERTIFICATION



CONTRACT MODIFICATIONS:

Effective June 8, 2016, the parties mutually agree that the CONTRACTOR shall continue to provide the required services with the following modifications:

1. Attachment-S5, Special Conditions.

In accordance with paragraph 7. on page 2, the time of performance is extended by an additional three (3) months and twenty-one (21) days, from June 10, 2016, to and including September 30, 2016, at no additional cost to the STATE to allow the CONTRACTOR additional time to conduct project monitoring.

2. The "Project Timeline," attached to the Contract as Exhibit "B," is hereby deleted and replaced with a revised "Project Timeline," attached hereto as Exhibit "J" and made a part hereof.
3. All other terms and conditions of the Contract shall remain the same.

## Project Timeline

The CONTRACTOR shall accomplish the following activities and submit the required deliverables by the timeline indicated:

Timeline:	Activity:
QSR No. 1	Submit a list of names and credentials of personnel hired
NTP	Begin developing the Inventory and Assessment Report
NTP + 1 Month	Submit copies of landowners' right-of-entry agreements
NTP + 4 Months	Submit the draft Inventory and Assessment Report
	Submit the draft O&M Plan
NTP + 4.5 Months	Meet with the State to discuss the draft Inventory and Assessment Report
NTP + 5.5 Months	Submit the final Inventory and Assessment Report
	Submit the final O&M Plan
	Submit the draft Monitoring Plan
	Host the first of two (2) Public Stakeholder Meetings
	Draft and release the first of two (2) press releases
NTP + 6 Months	Begin installation of agricultural management practices
	Submit TMK numbers for all agricultural management practices
	Submit photographs and detailed information for a representative subset of agricultural management practices
NTP + 7.5 Months	Submit the final Monitoring Plan
	Begin photo-point monitoring
	Begin sediment monitoring
NTP + 23.75 Months	Submit updates to the final O&M Plan (if any)

NTP + 25.75 Months	Draft and release the second of two (2) press releases
	Submit the draft Final Report
NTP + 26.75 Months	Host the second of two (2) Public Stakeholder Meetings
NTP + 27.75 Months	Submit the Final Report
	Compile and submit all monitoring and survey data (Contract Termination)