

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 04/16/17 - 04/30/17**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
4/18/2017	IFB3423	N/A	Furnishing and Operating Paratransit Assessment and Transportation Services	PTA	MT	\$0.00	6/1/2016	2	\$0.00	0.00%	\$0.00	0.00%	Kilauea Rehab, Inc.	Tiffany Kai	Open	Exercise six month option period.
4/18/2017	IFB3225	N/A	Furnish and Operating Fixed Route / Schedule Public Transit Bus Service	PTA	MT	\$0.00	6/1/2015	5	\$0.00	0.00%	\$0.00	0.00%	Polynesian Adventure Tours LLC	Tiffany Kai	Open	Exercise option year.
4/18/2017	IFB3358	N/A	Lead Based Paint Risk Assessment and Clearance Reports	PTA	OHCD	\$0.00	5/1/2016	1	\$0.00	0.00%	\$0.00	0.00%	Lehua Environmental Inc.	Sharon Hirota	Open	Exercise option year.
4/19/2017	IFB3375	C.005641	Furnishing and Delivering Zone of Mixing Testing in Compliance with DOH Rules for the Hilo Waste Water Treatment Plant	GS	DEM	\$85,068.00	4/1/2016	2	\$116,144.00	136.53%	\$144,944.00	170.39%	Marine Research Consultants, Inc.	Dora Beck	Open	Exercise option year.
4/19/2017	WW-4016R	C.004645	Kealakehe Wastewater Treatment Plant Upgrade	C	DEM	\$14,641,213.30	9/12/2014	4	\$378,237.96	2.58%	\$2,727,237.96	18.63%	Performance Systems, Inc.	Toni Nakatani	Open	Electrical breaker replacement and other field change order modifications.
4/20/2017	IFB3450	N/A	Provide Mulch Hauling Services	PTA	DEM	\$0.00	10/3/2016	1	\$0.00	0.00%	\$0.00	0.00%	R. Fergerstrom Rentals, Inc.	Greg Goodale	Open	Exercise option year.
4/20/2017	IFB3377	C.005619	Maintenance of Air Conditioning Systems at the West Hawaii Civic Center	GS	DPW	\$38,415.60	5/1/2016	1	\$40,336.43	105.00%	\$40,336.43	105.00%	Oahu Air Conditioning Service, Inc.	Dave Moriuchi	Open	Exercise option year.
4/20/2017	B-4188	C.006096	Aupuni Center Security Surveillance System	C	DPW	\$341,478.00	11/23/2016	1	\$1,053.82	0.31%	\$1,053.82	0.31%	ELCCO, Inc.	Daren Kodani	Open	Additional work to relocate an existing camera.
4/24/2017	RFP3206	C.004862	Management of the Sexual Assault Nurse Examiner Program	GS	HPD	\$85,000.00	6/9/2015	2	\$85,000.00	100.00%	\$170,000.00	200.00%	YWCA Hawaii Island	Hauoli Aiona	Open	Exercise option year.
4/24/2017	RFP3369	N/A	Furnishing and Implementing a Flexible Employee Benefits Program	PTA	HR	\$0.00	7/1/2016	1	\$0.00	0.00%	\$0.00	0.00%	Total Administrative Services Corporation	Dee Ann Sadayasu	Open	Exercise option year.
4/24/2017	IFB3292	N/A	Furnishing and Delivering Battle Dress Uniforms to the HPD	PTA	HPD	\$0.00	7/1/2015	2	\$0.00	0.00%	\$0.00	0.00%	Uniforms Hawaii Corporation	Hauoli Aiona	Open	Extend contract for an additional 90 days until a new contract can be put in place.
4/24/2017	N/A	C.005603	NeoGov On-Line Recruitment Services	GS	HR	\$17,500.00	5/3/2016	1	\$17,500.00	100.00%	\$17,500.00	100.00%	GovernmentJobs.com (dba NeoGov)	Gabriella Cabanas	Open	Extend contract for an additional year.
4/24/2017	RFP3001	N/A	Auditing and Paying Workers Comp Medical Bills	PTA	HR	\$0.00	4/25/2014	3	\$0.00	0.00%	\$0.00	0.00%	Solera Integrated Medical Solutions, Inc.	Brandi Ah Yo	Open	Extend agreement for an additional two months until a new contract can be put in place.

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<b>Contracts</b>	13	<b>Total Original Contract Amount</b>	\$15,208,674.90	<b>Total CO/SA for Period</b>	13
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<b>Total CO/SA Amount for Period</b>	\$638,272.21
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