

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 05/01/17 - 05/15/17**

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
5/1/2017	IFB3448	N/A	Housing Quality Standards Inspections	PTA	OHCD	\$0.00	7/1/2016	1	\$0.00	0.00%	\$0.00	0.00%	Dominador L. Coloma dba DC Consultant	Sharon Hirota	Open	Exercise option year.
5/1/2017	IFB3376	N/A	Management Services for the Mooheau Bus Terminal	PTA	TA	\$0.00	4/25/2016	1	\$0.00	0.00%	\$0.00	0.00%	Kilohana Services, LLC.	Tiffany Kai	Open	Exercise option year.
5/1/2017	N/A	N/A	Providing Financial Education and Counseling Services	PTA	OHCD	\$0.00	4/29/2015	2	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Community Assets, Inc.	Sharon Hirota	Open	Exercise option year.
5/1/2017	N/A	C.002892	Pictometry Services Contract	GS	HPD	\$4,419,837.28	8/2/2010	1	\$0.00	0.00%	\$0.00	0.00%	West Safety Systems Corporation	Hauoli Aiona	Open	Process assignment from Intrado Systems Corp. to West Safety Solutions Corp.
5/2/2017	IFB3408	N/A	Bus Washing and Cleaning for Mass Transit Agency	PTA	TA	\$0.00	7/1/2016	1	\$0.00	0.00%	\$0.00	0.00%	Hanai Maintenance Services, LLC.	Tiffany Kai	Open	Exercise option year.
5/2/2017	N/A	C.004863	Construction Management Services for the Kealakehe Wastewater Treatment Plant Aeration and Sludge Removal Upgrade	PS	DEM	\$1,177,701.00	3/25/2016	2	\$106,872.31	9.07%	\$425,339.13	36.12%	Kennedy/Jenks Consultants	Dora Beck	Open	Additional time necessary for Tasks 1 & 2 for the construction management services.
5/2/2017	RFP3180	C.004750	Project Manager for Kulaimano Elderly Housing Project	GS	OHCD	\$49,999.68	2/5/2015	3	\$12,499.92	25.00%	\$74,999.52	150.00%	Day-Lum Rentals & Management Inc.	Brandi Ah Yo	Open	Extend agreement for an additional 90 days until a new contract can be put in place.
5/2/2017	RFP3062	C.004665	Web Streaming for Proceedings of the Hawaii County Council	GS	CS	\$25,420.00	10/24/2014	2	\$18,420.00	72.46%	\$36,840.00	144.93%	Granicus, Inc.	Stewart Maeda	Open	Exercise option year.
5/5/2017	PR-4323	C.005704	Kuawa Soccer Field Development Project	C	PR	\$3,367,400.00	5/20/2016	1	\$147,153.00	4.37%	\$147,153.00	4.37%	Isemoto Contracting Co. Ltd	Eydie Komata	Open	Remove hazardous materials onsite and install dugout gate.
5/12/2017	MT-4364	C.006114	Island Wide Bus Stops and Shelters	C	DPW	\$46,510.00	12/16/2016	1	-\$4,000.00	-8.60%	-\$4,000.00	-8.60%	Isemoto Contracting Co. Ltd	Casey Yanagihara	Open	Closing change order for project.
5/12/2017	SW-43-96	C.006080	West Hawaii Sanitary Landfill GCCS Expansion of Cells 8 and 9	C	DEM	\$683,400.00	11/17/2016	2	-\$31,760.80	-4.65%	-\$184,160.80	-26.95%	Goodfellow Brothers, Inc.	Gene Quiamas	Open	Reduction change order to reflect the as-built quantities.

Contracts	11	Total Original Contract Amount	\$9,770,267.96	Total CO/SA for Period	11
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Total CO/SA Amount for Period	\$249,184.43
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