

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 05/16/17 - 05/31/17**

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
5/16/2017	E-4121	C.004352	Kaiminani Drive Roadway Improvements, Ahihi Street to Vicinity of Ane Keohokalole Highway	C	DPW	\$16,946,770.11	6/16/2014	1	-\$2,203,785.03	-13.00%	-\$2,203,785.03	-13.00%	Nan, Inc.	Iris Oshiro	Open	Proposal quantities adjusted to reflect final quantities computed from field measurements.
5/17/2017	N/A	C.005344	Moon Riders Lunar Flight Experiment Grant	GS	RD	\$25,000.00	11/25/2015	2	\$0.00	0.00%	\$0.00	0.00%	Pacific International Space Center for Exploration System (PISCES)	Jane Horike	Open	Extend contract for an additional 12 months.
5/17/2017	N/A	C.005010	Planning of Energy Science Program	GS	RD	\$90,000.00	6/23/2015	2	\$0.00	0.00%	\$0.00	0.00%	UH Office of Research Services	Will Rolston	Open	Extend contract for an additional 12 months.
5/19/2017	N/A	C.005926	Construction Management Services for the Hilo Wastewater Treatment Plant Outfall Repair	PS	DEM	\$243,289.89	7/26/2016	3	\$160,611.64	66.02%	\$552,868.06	227.25%	Kennedy/Jenks Consultants	Curtis Bailey	Open	Additional time required due to contract issues and weather delays.
5/19/2017	N/A	C.006169	Used Tire Education and Outreach for Retailers and Public as Required by SOH-DOH Settlement Agreement	PS	DEM	\$72,100.00	1/19/2017	1	\$0.00	0.00%	\$0.00	0.00%	Out of the Sea Media Arts, Inc.	Chris Chin Chance	Open	Revise contract scope of work for additional time to complete the required site visits and reporting.
5/19/2017	RFP3081	C.004670	To Sustain or Enhance Existing Services to Victims of Domestic Violence for the County of Hawaii	GS	PA	\$22,000.00	11/10/2014	3	-\$116,415.00	-529.16%	\$116,585.00	529.93%	Child and Family Service	Deborah Chai	Open	Reduce contract award at the request of the Prosecuting Attorney's Office.
5/22/2017	N/A	c.003800	Naalehu Fire Station Lease	GS	HFD	\$33,665.52	6/4/2013	2	\$43,109.76	128.05%	\$83,975.28	249.44%	Maui Varieties Investments Inc.	Hamana Ventura	Open	Extend contract for an additional twenty four months.
5/25/2017	RFP3083	C.004669	Sustain or Enhance Existing Services to Adult Victims of Sexual Assault	GS	PA	\$20,000.00	11/13/2014	4	-\$125,000.00	-625.00%	\$230,000.00	1150.00%	YMCA Hawaii Island	Deborah Chai	Open	Decrease award by \$125,000 for the current period ending 6/30/17.
5/30/2017	PR-4357	C.005546	Kailua Park Canoe Hale #2	C	P&R	\$530,000.00	2/11/2016	2	\$0.00	0.00%	\$4,928.00	0.93%	Sterling Pacific Construction, Inc.	Eydie Komata	Open	Contract assignment from Miroslav Neskovic dba Sterling Pacific Construction to Sterling Pacific Construction, Inc.
5/30/2017	IFB3423	N/A	Furnishing and Operating Paratransit Assessment and Transportation Services	PTA	TA	\$0.00	7/5/2016	1	\$0.00	0.00%	\$0.00	0.00%	A2B Transportation Inc.	Tiffany Kai	Open	Exercise option year.
5/31/2017	N/A	C.005928	Use of Bio fungicide to Suppress Clubroot on Cabbage	GS	R&D	\$11,000.00	8/10/2016	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii's Office of Research Services	Glenn Sako	Open	Extend contract for a six month period.
5/31/2017	N/A	C.006107	Community Stakeholder Development	GS	R&D	\$25,998.00	11/30/2016	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii's Office of Research Services	Jane Horike	Open	Extend contract for an eleven month period.

Contracts	12	Total Original Contract Amount	\$18,019,823.52	Total CO/SA for Period	12
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Total CO/SA Amount for Period	-\$2,241,478.63
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