

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 06/01/17 - 06/15/17**

| 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   |
|----------------|-----------|------------|--|---------------|-------|--------------------------|------------------------|-----------|---------------|----------------|------------------------|----------------|--|------------------|----------------|---|
| 6/2/2017       | N/A       | N/A        | MOU-US Department of Interior, National Park Service & County of Hawaii  | GS            | HFD   | \$0.00                   | 5/13/2017              | 1         | \$0.00        | 0.00%          | \$0.00                 | 0.00%          | National Park Service                                    | Darren Rosario   | Open           | Extend agreement for an additional six months.  |
| 6/2/2017       | N/A       | C.005040   | Hamakua CDP Draft Review Phase / Finalize Kau CDP  | PS            | PN    | \$65,800.00              | 6/25/2015              | 1         | \$34,000.00   | 51.67%         | \$34,000.00            | 51.67%         | HACBED   | LeAna Gloor      | Open           | Extend contract for an additional twenty-four months and encumber additional funds.                             |
| 6/5/2017       | B-4403    | C.006144   | East Hawaii Police Detention Facility Air Conditioning Upgrade   | C             | DPW   | \$135,944.00             | 12/16/2016             | 1         | \$2,011.49    | 1.48%          | \$2,011.49             | 1.48%          | Hawaii Sheet metal & Mechanical                          | Daren Kodani     | Open           | Include two portable A/C units to aid in the cutover process from old to new equipment.                         |
| 6/5/2017       | E-3981A2R | C.006143   | Island Wide Bus Stops and Shelters (East Hawaii), Part II  | C             | DPW   | \$197,013.00             | 12/16/2016             | 1         | -\$8,000.00   | -4.06%         | -\$8,000.00            | -4.06%         | Kona Kau Construction Services & Supplies, Inc.          | Casey Yanagihara | Open           | Reduction change order to reflect the as-built quantities.  |
| 6/7/2017       | IFB3324   | N/A        | Provide Toner and/or Ink Cartridges  | PTA           | FIN   | \$0.00                   | 6/1/2016               | 1         | \$0.00        | 0.00%          | \$0.00                 | 0.00%          | Barbarian USA, Inc.                                      | Jeff Dansdill    | Open           | Exercise option year.   |
| 6/14/2017      | N/A       | C.005926   | Construction Management Services for the Hilo Wastewater Treatment Plant Outfall Repair                                | PS            | DEM   | \$243,289.89             | 7/26/2016              | 4         | \$274,278.68  | 112.74%        | \$827,146.74           | 339.98%        | Kennedy/Jenks Consultants                                | Curtis Bailey    | Open           | Increase construction monitoring phase and add additional unforeseen work to the contract.                      |
| 6/14/2017      | N/A       | C.004863   | Construction Management Services for the Kealahou Wastewater Treatment Plant Aeration and Sludge Removal Upgrade       | PS            | DEM   | \$1,177,701.00           | 3/25/2016              | 3         | \$397,724.82  | 33.77%         | \$823,063.95           | 69.89%         | Kennedy/Jenks Consultants                                | Dora Beck        | Open           | Additional construction management services required due to the default of the general contractor.              |
| 6/14/2017      | 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               | 3         | \$4,648.00    | 5.46%          | \$149,592.00           | 175.85%        | Marine Research Consultants, Inc.                        | Dora Beck        | Open           | Include additional testing per DOH rules.   |
| 6/14/2017      | IFB3354   | N/A        | Towing of Abandoned and Derelict Vehicles  | PTA           | DEM   | \$0.00                   | 5/9/2016               | 1         | \$0.00        | 0.00%          | \$0.00                 | 0.00%          | BMS Hawaii LLC   | Greg Goodale     | Open           | Extend contract for forty three days to allow for a new contractor to start.                                    |
| 6/14/2017      | B-4289    | C.005388   | Mass Transit Agency Base yard and Maintenance Facility   | C             | DPW   | \$11,200,000.00          | 12/14/2015             | 2         | -\$139,453.40 | -1.25%         | \$1,846.00             | 0.02%          | Maryl Group Construction Inc.                            | Dave Moriuchi    | Open           | Reduce contract amount as fiber work will be completed by Oceanic Time Warner Cable under a separate agreement. |
| 6/14/2017      | PR-4379   | C.005940   | Kamehameha Park Electrical Service Improvements  | C             | PR    | \$610,000.00             | 7/25/2016              | 2         | \$5,068.98    | 0.83%          | \$59,038.94            | 9.68%          | Jas W Glover Ltd.  | Eydie Komata     | Open           | Modify aerial cables per electrical code.   |
| 6/14/2017      | N/A       | C.005865   | Hawaii County Meat Market Expansion Program  | GS            | R&D   | \$24,999.70              | 7/25/2016              | 1         | \$0.00        | 0.00%          | \$0.00                 | 0.00%          | Big Island Resource Conservation and Development Council | Glenn Sako       | Open           | Extend contract for an additional twelve months.  |

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|----------------|-------|------------|--|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|-----------------------------|-----------------|----------------|--|
| 6/15/2017      | N/A   | C.004856   | Environmental Assessment for Hawaii County Radio Tower Upgrades, various locations in Puna and Kau, Hawaii | PS            | DPW   | \$24,000.00              | 4/8/2015               | 2         | \$25,600.00  | 106.67%        | \$59,600.00            | 248.33%        | Geometrician Associates LLC | David Yamamoto  | Open           | Additional services required for preparing and submitting use permit applications. |
| 6/15/2017      | N/A   | N/A        | Towing Service Operations Agreements   | PTA           | HPD   | \$0.00                   | 2/14/2014              | 4         | \$0.00       | 0.00%          | \$0.00                 | 0.00%          | KAD Inc. DBA Cartow Kohala  | Hauoli Aiona    | Open           | Exercise option year.  |
| 6/15/2017      | N/A   | N/A        | Towing Service Operations Agreements   | PTA           | HPD   | \$0.00                   | 7/9/2012               | 6         | \$0.00       | 0.00%          | \$0.00                 | 0.00%          | Ken's Towing Service, Inc.  | Hauoli Aiona    | Open           | Exercise option year.  |

|                  |    |                                       |                 |                               |    |
|------------------|----|---------------------------------------|-----------------|-------------------------------|----|
| <b>Contracts</b> | 15 | <b>Total Original Contract Amount</b> | \$13,763,815.59 | <b>Total CO/SA for Period</b> | 15 |
|------------------|----|---------------------------------------|-----------------|-------------------------------|----|

|                                      |              |
|--------------------------------------|--------------|
| <b>Total CO/SA Amount for Period</b> | \$595,878.57 |
|--------------------------------------|--------------|