

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 06/16/17 - 06/30/17**

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
6/21/2017	N/A	C.005607	Hawaii Island Bike Share Pilot Project	GS	RD	\$250,000.00	4/11/2016	2	\$0.00	0.00%	\$0.00	0.00%	Peoples Advocacy for Trails Hawaii	Frecia Cevallos	Open	Extend contract for one hundred and eighty days.
6/23/2017	B-3840	C.005409	Haihai Street Fire Station	C	DPW	\$10,646,382.00	1/8/2016	2	\$80,206.54	0.75%	-\$183,415.92	-1.72%	BCP Construction of Hawaii Inc.	Nolan Eskaran	Open	Multiple unforeseen or owner requested changes to the building.
6/26/2017	IFB3505	C.006207	Microsoft Government Enterprise Agreement	GS	DIT	\$234,413.70	1/26/2017	1	\$10,951.38	4.67%	\$10,951.38	4.67%	CDW Government LLC	Jules Ing	Open	Consolidation of licenses from a prior Microsoft vendor.
6/26/2017	PR-4323	C.005704	Kuawa Soccer Field Development Project	C	PR	\$3,367,400.00	5/20/2017	2	\$33,399.00	0.99%	\$180,552.00	5.36%	Isemoto Contracting Co. Ltd	Eydie Komata	Open	Contaminated soil removal in accordance with OSHA and DOH requirements and regulations.
6/27/2017	B-4289	C.005388	Mass Transit Agency Base Yard and Maintenance Facility	C	DPW	\$11,200,000.00	12/14/2015	3	-\$25,179.00	-0.22%	-\$23,332.40	-0.21%	Maryl Group Construction Inc.	Dave Moriuchi	Open	Changes relating to bathroom facilities, alternate fuel tank storage, and DCAB review.
6/29/2017	B-3840	C.005409	Haihai Street Fire Station	C	DPW	\$10,646,382.00	1/8/2016	3	\$92,444.20	0.87%	-\$90,971.06	-0.85%	BCP Construction of Hawaii Inc.	Nolan Eskaran	Open	Changes required due to HELCO grid space being filled and design changes.
6/29/2017	N/A	C.005974	Lease for Fire Warehouse and Office Space	GS	HFD	\$49,700.00	8/16/2016	1	\$52,690.00	106.02%	\$52,690.00	106.02%	Kaneshiro & Sons Enterprise	Hamana Ventura	Open	Extend lease agreement for an additional eleven months.
6/29/2017	N/A	C.000412	HOVE Police Substation Lease	GS	HPD	\$5,951.40	8/1/2005	12	\$11,881.80	199.65%	\$129,095.82	2169.17%	Kahala Gas	Hamana Ventura	Open	Twelve month extension of the space lease.
6/29/2017	N/A	N/A	Towing Service Operations Agreements	PTA	HPD	\$0.00	7/12/2012	6	\$0.00	0.00%	\$0.00	0.00%	RT's Service LLC dba Tow Guys	Hauoli Aiona	Open	Extend contract for an additional twelve months.
6/29/2017	N/A	C.003195	Police Warehouse Space Lease	GS	HPD	\$72,034.00	6/30/2011	6	\$408,000.00	566.40%	\$880,500.00	1222.34%	Geo Investment Company Inc.	Hamana Ventura	Open	Extend space lease for an additional five years.
6/29/2017	RFP3001	N/A	Auditing and Paying Workers Comp Medical Bills	PTA	HR	\$0.00	4/25/2014	4	\$0.00	0.00%	\$0.00	0.00%	Solera Integrated Medical Solutions, Inc.	Dee Ann Sadayasu	Open	Extend contract for an additional thirty days until a new contract can be put in place.
6/29/2017	N/A	N/A	Transitional Home Lease at 189 Wilder Road	GS	OHCD	\$100.00	12/31/2007	1	\$100.00	100.00%	\$100.00	100.00%	Hope Services Hawaii, Inc.	Anthony Rodrigues Jr	Open	Extend lease for an additional ten years.
6/29/2017	N/A	C.005971	Contested Case: Ocean Villas at Kahaluu Bay LLC	PS	PN	\$24,000.00	8/26/2016	1	\$10,000.00	41.67%	\$10,000.00	41.67%	Crudele and DeLima	Jeff Darrow	Open	Fees for required additional hearing time.
6/30/2017	RFP3298	C.005770	Furnishing and Implementing Operations for an Organics Diversion Program	PTA	DEM	\$14,375,038.32	7/1/2016	1	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Earth Recycling LLC	William Kucharski	Open	Revised contract pricing and terms per negotiations.

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6/30/2017	SW-4327	C.006111	Planning, Redesign and Construction of Kealakehe Abandoned Vehicle Lot	C	DEM	\$312,236.00	11/30/2016	1	\$99,867.98	31.98%	\$99,867.98	31.98%	Loeffler Construction, Inc.	Ryan Dixon	Open	Increase scope of project to include paving, security gate system, and additional locking equipment.
6/30/2017	N/A	C.006224	Engage Community In Establishing Marine Protected Areas of West Hawaii	GS	LC	\$5,332.00	2/23/2017	1	\$0.00	0.00%	\$0.00	0.00%	Malama Kai Foundation	Marcia Matsui	Open	Extend contract for an additional one hundred and eighty days.
6/30/2017	N/A	C.004820	General Plan Community Viz Scenario Planning	GS	PN	\$150,000.00	2/19/2015	4	\$157,000.00	104.67%	\$487,000.00	324.67%	City Explained, Inc.	Bethany Morrison	Open	Add additional customized web applications to the Community Viz program.
6/30/2017	N/A	C.005738	Micronesian Daycare Feasibility Study	GS	RD	\$25,000.00	6/14/2016	1	\$0.00	0.00%	\$0.00	0.00%	Partners in Development Foundation	Jane Horike	Open	Extend contract for one hundred and eighty days.
6/30/2017	N/A	C.004108	Mauna Kea Astronomy Project	GS	RD	\$15,000.00	11/26/2013	4	\$0.00	0.00%	\$0.00	0.00%	Hawaii County Economic Opportunity Council	Jane Horike	Open	Extend contract for an additional twelve months.

Contracts	19	Total Original Contract Amount	\$51,378,969.42	Total CO/SA for Period	19
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Total CO/SA Amount for Period	\$931,361.90
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