

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 09/01/17 - 09/15/17**

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
9/5/2017	N/A	C.005925	Engineering Services to Perform Final Closure of the South Hilo Sanitary Landfill	PS	DEM	\$543,000.00	7/7/2016	1	\$143,000.00	26.34%	\$143,000.00	26.34%	HDR Engineering, Inc.	Gene Quiamas	Open	Additional traffic reporting and environmental assessment work.
9/5/2017	RFP3301	C.005390 C.005391	Workforce Innovation and Opportunity Act, Adult and Dislocated for Program Year 2015	GS	Housing	\$604,112.00	2/25/2016	2	\$33,472.00	5.54%	\$480,421.00	79.53%	State DLIR, Workforce Development Division	Steve Wilhelm	Open	Extend for an additional three (3) month period, 09/01/17 to 11/30/17
9/5/2017	PR-4427	C.006403	Gutter Replacement and Repairs at Various Locations	C	PR	\$54,700.00	6/29/2017	1	\$5,784.00	10.57%	\$5,784.00	10.57%	Stan's Contracting Inc.	Eydie Komata	Open	Add fascia to existing roof to allow gutter installation.
9/7/2017	IFB3540	C.006623	Island Wide Courier and/or Armored Car Service	GS	FIN	\$202,116.00	8/7/2017	1	\$2,007.50	0.99%	\$2,007.50	0.99%	CR Dispatch Service Inc. dba Security Armored Car and Courier Service of Hawaii	Steve Wilhelm	Open	Add the Waimea Council Office to Item 1, Route 1 of the contract.
9/7/2017	RFP3188	C.004906	Queueing System for the West Hawaii Vehicle Registration Licensing Facility	GS	FIN	\$47,743.00	7/2/2015	2	\$4,424.00	9.27%	\$8,829.00	18.49%	ACF Technologies	Naomi O'Dell	Open	Exercise option year.
9/7/2017	IFB3379	N/A	Furnishing Patrol Services for Mauna Kea Recreational Area	PTA	PR	\$0.00	12/19/2016	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations & Security, Inc. dba Professional Protective	Reid Sewake	Open	Exercise option year.
9/11/2017	IFB3339	N/A	Mixed Metals and White Goods Recycling Services	PTA	DEM	\$0.00	12/23/2015	2	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal LLC	Greg Goodale	Open	Exercise option year.
9/11/2017	IFB3302	N/A	Acceptance and Recycling of Mixed Metals, White Goods with and without Refrigerants, Propane Tanks and Lead Acid Batteries	PTA	DEM	\$0.00	12/22/2015	2	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal LLC	Greg Goodale	Open	Exercise option year.
9/11/2017	RFP3451	C.006018	Collection, Hauling, and Processing of Recyclable Material	GS	DEM	\$925,500.00	9/29/2016	1	\$911,876.00	98.53%	\$911,876.00	98.53%	HMP, Inc. dba Business Services Hawaii	Greg Goodale	Open	Exercise option year.
9/11/2017	N/A	C.003926	Hazardous Materials Survey, Addressment & Planning Services	PS	DPW	\$170,000.00	7/23/2013	1	\$126,686.70	74.52%	\$126,686.70	74.52%	Lehua Environmental, Inc.	David Yamamoto	Open	Additional services required for preparing and submitting sampling reports, technical specificaitons and construction monitoring program
9/11/2017	E-4230	C.005224	Komohana Street Reconstruction (Waiuanue Avenue to Kukuau Street)	C	DPW	\$4,924,530.25	8/20/2015	2	-\$63,916.25	-1.30%	-\$71,132.29	-1.44%	Yamada & Sons Inc.	Kason Pacheco	Open	For liquidated damages, extra work, additives and deductives of quantities
9/11/2017	IFB3423	N/A	Furnish and Operate Paratransit Assessment and Transportation Services	PTA	MT	\$0.00	6/23/2016	3	\$0.00	0.00%	\$0.00	0.00%	Club Rehab, Inc.	Tiffany Kai	Open	Excise six month option period.
9/11/2017	IFB3423	N/A	Furnishing and Operating Paratransit Assessment and Transportation Services	PTA	MT	\$0.00	9/20/2016	3	\$0.00	0.00%	\$0.00	0.00%	Kilauea Rehab, Inc.	Tiffany Kai	Open	Exercise six month option period.
9/11/2017	PR-4342	C.005656	Kukuihaele Park Improvements	C	PR	\$5,010,320.00	6/13/2016	2	\$126,234.00	2.52%	\$204,610.00	4.08%	Isemoto Contracting Co. Ltd.	Kevin Sakai	Open	Delete baseball field and install new playground equipment.
9/11/2017	IFB3475	N/A	Furnishing Management Services at the Kalapana Lava Viewing Area	PTA	PR	\$0.00	10/31/2016	2	\$0.00	0.00%	\$0.00	0.00%	Jan-Guard Hawaii, Inc.	Steve Wilhelm	Open	Exercise six month option period.

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9/12/2017	RFP3334	N/A	Furnish, Implement and maintain a Planning and Permitting System	GS	DPW	\$2,337,619.41	9/26/2016	1	\$0.00	0.00%	\$0.00	0.00%	Tyler Technologies, Inc.	Aaron Brown	Open	Revise the travel expense section of the contract to include relocation expenses.
9/13/2017	N/A	C.005731	4-H Agventure Project for Youth	GS	RD	\$25,000.00	6/17/2016	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii, Office of Research Services	Glenn Sako	Open	Extend agreement for an additioanl 10 months.
9/13/2017	N/A	C.005777	Hawaii PUC Docket Support	PS	RD	\$90,000.00	6/28/2016	1	\$45,000.00	50.00%	\$45,000.00	50.00%	Arizona Board of Regents on Behalf of Arizona State University	Will Rolston	Open	Extend contract term and expand the scope relating to grid moderization.
9/13/2017	N/A	C.005731	4-H Agventure Project for Youth	GS	RD	\$25,000.00	6/17/2016	2	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Glenn Sako	Open	Expand scope to add three additional education programs.
9/13/2017	RFP3477	N/A	Develop and Implement Kahalu'u Beach Park Commercial Surfing Instruction Program	PTA	PR	\$0.00	9/20/2016	1	\$0.00	0.00%	\$0.00	0.00%	The Kohala Center, Inc.	Jeff Dansdill	Open	Amendments to the original Agreement

<b>Contracts</b>	20	<b>Total Original Contract Amount</b>	\$14,959,640.66	<b>Total CO/SA for Period</b>	20
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