



**STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER
103D, HRS, CONTRACT**

HAR-EP
7639.09
DATE: JANUARY 7, 2009

1. TO: Chief Procurement Officer
2. FROM: Brennon Morioka, Director, Department of Transportation
Department/Division/Agency

3. Name of Contractor: Belt Collins Hawaii, Ltd. 4. P.E. Reference No. 08-040-C

5. Description of goods, services, or construction:
Project HC 90040 includes three projects: the Act 2 EIS, Rapid Risk Assessment (RRA) regarding compliance with environmental mitigation measures per Executive Order 07-10, and the Supplemental EA for Traffic Impacts of the Kahului 2025 Master Plan. Due to the evolving nature of circumstances associated with this project, the scope of two of the three projects (described below) was expanded over the course of the project.

6. Scope of work for the contract is revised as follows:
As work for the Act 2 EIS progressed, it was deemed vital to include public input so an expanded public informational meeting schedule was adopted. After these meetings, additional scope was needed to address public concerns. For the RRA, additional traffic monitoring services were included as HSF volume progressively increased and a cultural impact analysis was added to satisfy OTF members. The scope was expanded.
Original Contract Price: \$1,000,000.00 Amended Contract Price:
\$1,700,000.00

7. Reason: This / These amendment(s) are necessary because:
Due to the complexity and the magnitude of the project, the \$1,000,000.00 cost provided at the time of the initial exemption request was an estimate of the Act 2 EIS. As the project progressed, the scope evolved and expanded for the Act 2 EIS and the RRA.

8. Direct questions to: Michael D. Formby, Harbors Phone: 587-3651

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. **Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct**

Mumford 1/12/09
Department Head Date

Reserved for SPO Use Only

10. Date Posted: 1/15/09

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

Chief Procurement Officer's Comments:
Approval is granted given the need to address unanticipated circumstances associated with the project that was not reasonably foreseeable.

12. APPROVED DISAPPROVED

Aam S. J... 1/28/09
Chief Procurement Officer Date

13. P.E. No. 08-040-C/E
Amend #1