

STAND. COM. REP. NO.

1302

Honolulu, Hawaii

March 31, 2015

RE: H.R. No. 119

Honorable Joseph M. Souki
Speaker, House of Representatives
Twenty-Eighth State Legislature
Regular Session of 2015
State of Hawaii

Sir:

Your Committee on Transportation, to which was referred H.R. No. 119 entitled:

"HOUSE RESOLUTION REQUESTING THE AUDITOR TO CONDUCT A FINANCIAL AND MANAGEMENT AUDIT OF THE HONOLULU AUTHORITY FOR RAPID TRANSPORTATION,"

begs leave to report as follows:

The purpose of this measure increase HART's accountability in relation to the public eye by requesting that the audit examine:

- (1) HART's management and operations with respect to HART's financial and management policies, practices, and processes associated with the plans, design, bidding, and construction of the Honolulu Rail Transit Project;
- (2) HART's financial plan and related systems of accounting and internal controls;
- (3) The contracts awarded and expenditures associated with the rail transit project contracts, including payments to contractors, subcontractors, and consultants, and what the expenditures are being used for;
- (4) The factors contributing to cost increases, cost inflation, and cost escalation of the rail transit project, including delays in the project; change orders; requirements affecting the planning, design, bidding,



and construction of the project; work restrictions; and bidding procedures; and

- (5) Cost containment measures, efficacy of fiscal operations and decisions, and other actions HART has taken to mitigate the burgeoning costs and shortfalls of the rail transit project

HART and several concerned individuals supported the measure.

As affirmed by the record of votes of the members of your Committee on Transportation that is attached to this report, your Committee concurs with the intent and purpose of H.R. No. 119 and recommends that it be referred to the Committee on Finance.

Respectfully submitted on
behalf of the members of the
Committee on Transportation,


HENRY J.C. AQUINO, Chair



State of Hawaii
House of Representatives
The Twenty-eighth Legislature

HSCR 1302

Record of Votes of the Committee on Transportation

Bill/Resolution No.: <i>HR 119</i>	Committee Referral: <i>TRN, FIN</i>	Date: <i>3/25/15</i>		
<input type="checkbox"/> The committee is reconsidering its previous decision on the measure.				
The recommendation is to: <input checked="" type="checkbox"/> Pass, unamended (as is) <input type="checkbox"/> Pass, with amendments (HD) <input type="checkbox"/> Hold <input type="checkbox"/> Pass short form bill with HD to recommit for future public hearing (recommit)				
TRN Members	Ayes	Ayes (WR)	Nays	Excused
1. AQUINO, Henry J.C. (C)	X			
2. LOPRESTI, Matthew S. (VC)	X			
3. HAR, Sharon E.	X			
4. ICHIYAMA, Linda	X			
5. JOHANSON, Aaron Ling	X			
6. KEOHOKALOLE, Jarrett	X			
7. NAKASHIMA, Mark M.	X			
8. SAN BUENAVENTURA, Joy A.	X			
9. TAKAYAMA, Gregg	X			
10. TAKUMI, Roy M.	X			
11. YAMASHITA, Kyle T.	X			
12. TUPOLA, Andria P.L.				X
TOTAL (12)	<i>11</i>			<i>1</i>
The recommendation is: <input checked="" type="checkbox"/> Adopted <input type="checkbox"/> Not Adopted If joint referral, _____ did not support recommendation. <small>committee acronym(s)</small>				
Vice Chair's or designee's signature:				
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