

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 7/16/14-7/31/14**

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
7/16/2014	IFB2820	C.003599	Print and Distribute Real Property Tax Forms and Envelopes	GS	FIN	\$24,281.04	9/28/2012	2	\$24,991.49	102.93%	\$49,622.53	204.37%	The Masters Touch, LLC	Stan Sitko	Open	Exercise option year.
7/17/2014	IFB2960	N/A	Bus Transportation for South Kohala Resorts and Public	PTA	TA	\$0.00	8/23/2013	1	\$0.00	0.00%	\$0.00	0.00%	Jack's Hawaii Inc.	Tiffany Kai	Open	Extend contract for an additional 90 days or until a new contract is in place.
7/17/2014	RFP2940	C.004089	Animal Control Services	GS	HPD	\$1,328,541.64	10/31/2013	1	\$1,982,499.96	149.22%	\$1,982,499.96	149.22%	Hawaii Island Humane Society	Nori Ishii	Open	Exercise option year. Original contract amount was for a 8 month period. Option year is for 12 months.
7/21/2014	IFB2955	N/A	Security Services for Zoo, Equestrian Center, Spenser Park, Isaac Hale, Various P&R facilities and Prince Kuhio Plaza Bus Stop	PTA	P&R, TA	\$0.00	7/25/2013	1	\$0.00	0.00%	\$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises	Darren Takiue, Tiffany Kai	Open	Exercise option year.
7/21/2014	E4069	C.003688	Construction Engineering and Bridge Inspection Services for Reeds Island Bridge Rehabilitation	PS	DPW	\$156,250.56	12/14/2012	2	\$16,364.59	10.47%	\$68,464.59	43.82%	Engineering Partners Inc.	Bob Yanabu / Cres Rambayon	Open	Provide post construction services for bridge rehabilitation project.
7/22/2014	IFB2951	N/A	Laser fiche Software Assurance Plan and Technical Service	GS	DIT	\$86,899.97	7/30/2013	1	\$90,082.00	103.66%	\$90,082.00	103.66%	ECS Imaging, Inc.	Don Jacobs	Open	Exercise option year.
7/22/2014	E3981B2b	C.004113	Island Wide Bus Stops and Shelters, Part II	C	DPW	\$81,500.00	12/5/2013	2	\$11,114.98	13.64%	\$16,995.14	20.85%	Isemoto Contracting Co Ltd.	Casey Yanagihara	Open	Replacement of shelter at HCC destroyed due to vehicle accident.
7/22/2014	E4163, E4164	C.003743	Civil Engineering Services for Mamalahoa Highway Bypass Road and Napoopoo Road/Mamalahoa Highway Intersection Improvements	PS	DPW	\$268,500.00	3/22/2013	2	\$158,000.00	58.85%	\$236,969.00	88.26%	SSFM International Inc.	Keone Thompson	Open	Provide additional data recovery report for project.
7/22/2014	N/A	N/A	Provision of Assisted Transportation, Chore, Homemaker & Personal Care Services	PTA	AGE	\$0.00	6/26/2013	1	\$0.00	0.00%	\$0.00	0.00%	Independent Living of Hawaii DBA SHS	Nic Los Banos	Open	Exercise option year.
7/22/2014	N/A	N/A	Provision of Homemaker and Personal Care Services	PTA	AGE	\$0.00	6/28/2013	1	\$0.00	0.00%	\$0.00	0.00%	Care Resource Hawaii	Nic Los Banos	Open	Exercise option year.
7/22/2014	N/A	N/A	Provision of Adult Day Care and Assisted Transportation	PTA	AGE	\$0.00	6/27/2013	1	\$0.00	0.00%	\$0.00	0.00%	Ho'onani Place LLC	Nic Los Banos	Open	Exercise option year.

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7/22/2014	N/A	N/A	Provision of Adult Day Care and Assisted Transportation	PTA	AGE	\$0.00	7/1/2014	1	\$0.00	0.00%	\$0.00	0.00%	Kona Adult Day Care Inc.	Nic Los Banos	Open	Exercise option year.
7/23/2014	N/A	C.003204	Kamakoa Nui Workforce Housing Sales and Marketing	PS	OHCD	\$36,000.00	4/11/2011	3	\$0.00	0.00%	\$0.00	0.00%	All World Inc., dba Aldridge Associates	Anne Bailey	Open	Extend contract for an additional 12 months.
7/24/2014	N/A	N/A	Provision of Adult Day Care and Assisted Transportation	PTA	AGE	\$0.00	7/1/2013	1	\$0.00	0.00%	\$0.00	0.00%	Paradise Home Care Cooperative Inc.	Nic Los Banos	Open	Exercise option year.
7/30/2014	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	7/12/2012	3	\$0.00	0.00%	\$0.00	0.00%	Trouble Call Towing Inc.	Nori Ishii	Open	Exercise option year.
7/30/2014	N/A	C.004055	Provision of Case Management Services	GS	AGE	\$320,000.00	7/1/2013	2	\$320,000.00	100.00%	\$337,975.00	105.62%	Services for Seniors	Nic Los Banos	Open	Amends compensation and time of performance.
7/30/2014	E-4069	C.03763	Reeds Island Bridge Rehabilitation Project Construction Management Services	PS	DPW	\$40,000.00	4/19/2013	2	\$21,000.00	52.50%	\$69,000.00	172.50%	Harold Sugiyama LLC	Robert Yanabu	Open	Extend contract until completion of project.
7/31/2014	N/A	C.00785	St. Jude Lease Agreement	GS	P&R	\$4,200.00	6/28/2007	7	\$5,400.00	128.57%	\$32,400.00	771.43%	St. Jude Episcopal Mission	Joan Kawakone	Open	Extend contract for an additional 12 months.
7/31/2014	B-4087A	C.003696	Corporation Counsel / Liquor Control Office Improvement Phase II Restoration	C	DPW	\$3,415,200.00	12/17/2012	10	\$7,195.00	0.21%	\$492,614.00	14.42%	Stan's Contracting Inc.	James Imanaka	Open	Installed cabling, electrical and fire alarm improvements.

Contracts	19	Total Original Contract Amount	\$5,761,373.21	Total CO/SA for Period	19
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Total CO/SA Amount for Period	\$2,636,648.02
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