

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 04/01/15 - 04/15/15**

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
4/2/2015	N/A	C.004122	Boys and Girls Club - Grant for Certified Kitchen Construction	GS	OHCD	\$320,000.00	12/23/2013	1	\$206,478.00	64.52%	\$206,478.00	64.52%	Boys & Girls Club of the Big Island	Brian Ishimoto	Open	Additional grant funding and time extension for project.
4/2/2015	RFP2879	N/A	Flexible Benefits Program	PTA	HR	\$0.00	5/1/2013	3	\$0.00	0.00%	\$0.00	0.00%	Total Administrative Services Corporation	Dee Ann Sadayasu	Open	Exercise option year.
4/2/2015	E-4039	C.003423	Planning and Engineering Services for Kapiolani Street Extension	PS	DPW	\$991,680.00	3/14/2012	3	\$0.00	0.00%	\$2,058.00	0.21%	SSFMI International Inc.	Allan Simeon	Open	Decrease contract allowance and include archaeological monitoring services.
4/2/2015	N/A	C.004278	Design Services for Waimea District Park Phase 1	C	P&R	\$1,892,181.70	4/25/2014	1	\$54,836.64	2.90%	\$54,836.64	2.90%	Akinaka & Associates, Ltd.	James Komata	Open	Expand the scope of work to include a new maintenance storage building.
4/13/2015	PR-4274R	C.004753	Mauna Kea Recreation Area New Comfort Station	C	P&R	\$416,990.00	12/17/2014	1	\$25,401.68	6.09%	\$25,401.68	6.09%	White Sands Construction Inc.	Jeff Ochi	Open	Upgrade sewer system for project for future expansion to administration building.
4/13/2015	N/A	C.004075	Clem Akina Park Accessibility Improvements	PS	P&R	\$42,524.88	10/15/2013	1	\$573.33	1.35%	\$573.33	1.35%	Fleming and Associates LLC	Aubrey Summers	Open	Additional printing work relating to building permit and bidding documents.
4/14/2015	N/A	C.003800	Naalehu Ambulance Unit Building Lease	GS	HFD	\$33,665.52	6/4/2013	1	\$40,865.52	121.39%	\$40,865.52	121.39%	Maui Varieties Investments, Inc.	Hamana Ventura	Open	Twelve month extension of lease.
4/15/2015	RFP3001	N/A	Auditing and Paying Workers Comp Medical Bills	PTA	DHR	\$0.00	4/25/2014	1	\$0.00	0.00%	\$0.00	0.00%	Solera Integrated Medical Solutions Inc.	Dee Ann Sadayasu	Open	Exercise option year.
4/15/2015	IFB3019	C.004437	Furnish and Deliver Passenger Vehicles	GS	P&R	\$454,550.49	9/3/2014	1	\$32,779.87	7.21%	\$32,779.87	7.21%	IK Motors, Inc. dba Kamaaina Motors	Reid Sewake	Open	Purchase an additional vehicle in accordance with the contract specifications.
4/15/2015	N/A	C.004728	The Science Factory Project	GS	R&D	\$24,970.00	12/1/2014	1	\$0.00	0.00%	\$0.00	0.00%	UH Office of Research Services	Jane Horike	Open	Extend contract for an additional 12 months.

Contracts	10	Total Original Contract Amount	\$4,176,562.59	Total CO/SA for Period	10
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Total CO/SA Amount for Period	\$360,935.04
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