

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 04/16/15 - 04/30/15**

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
4/20/2015	N/A	C.004581	Hawaii Tea Network	GS	R&D	\$25,000.00	7/31/2014	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Resource Conservation and Development Council	Glenn Sako	Open	Extend agreement for an additional 12 months.
4/20/2015	IFB2927	N/A	Managing, Administering, Furnishing Flight Operations for County Helicopters	PTA	HFD	\$0.00	8/9/2014	2	\$0.00	0.00%	\$0.00	0.00%	K&S Helicopters Inc. DBA Paradise Helicopters	Darren Rosario	Open	Exercise option year.
4/22/2015	IFB3004	N/A	HI-5 Certified Redemption Centers	GS	DEM	\$0.00	5/14/2014	1	\$0.00	0.00%	\$0.00	0.00%	Atlas Recycling Centers LLC	Linda Peters	Open	Exercise option year. Revenue contract.
4/24/2015	H-4253	C.004347	Kamakoa Nui Phase 4	C	OHCD	\$5,899,916.00	6/13/2014	3	\$1,065,115.16	18.05%	\$3,176,445.57	53.84%	Coastal Construction Co., Inc.	Kaola Robinson	Open	Repair two existing homes and construction of four (4) additional houses per contract.
4/27/2015	N/A	C.004314	Medical Homeless Initiative Baseline Data Collection	PS	R&D	\$14,625.00	6/9/2014	1	\$0.00	0.00%	\$0.00	0.00%	SMS Research & Marketing Services, Inc.	Beth Dykstra	Open	Extend agreement for an additional 6 months.
4/27/2015	N/A	C.004051	Mo'oheau Bandstand Repainting & Repairs Project	PS	P&R	\$20,300.00	9/30/2013	1	\$4,791.67	23.60%	\$4,791.67	23.60%	Engineering Partners Inc.	Jeff Ochi	Open	Additional work for repairs identified in consultant report.
4/30/2015	PR-4265R	C.004709	Kamehameha Park Scoreboard Replacement	C	P&R	\$43,600.00	10/9/2014	2	\$1,780.35	4.08%	\$2,483.25	5.70%	White Sands Construction Inc.	Jeff Ochi	Open	Replace two inground electrical junction boxes.

<b>Contracts</b>	7	<b>Total Original Contract Amount</b>	\$6,003,441.00	<b>Total CO/SA for Period</b>	7
------------------	---	---------------------------------------	----------------	-------------------------------	---

<b>Total CO/SA Amount for Period</b>	\$1,071,687.18
--------------------------------------	----------------