

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 06/16/15 - 06/30/15**

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
6/15/2015	IFB3084	C.004283	West Hawaii Civic Center A/C Maintenance	GS	DPW	\$36,183.31	5/14/2014	1	\$37,992.50	105.00%	\$37,992.50	105.00%	Oahu Air Conditioning Service Inc.	David Yamamoto	Open	Exercise option year.
6/15/2015	E-4163	C.004336	Mamalahoa Highway Bypass Road	C	DPW	\$14,844,679.00	6/4/2014	1	\$28,740.00	0.19%	\$28,740.00	0.19%	Isemoto Contracting Co Ltd.	Natalie Toevs	Open	Additional work for relating to lighting, fencing and gate repair.
6/15/2015	N/A	C.001670	Waimea Trails and Greenways - Phase 1	PS	P&R	\$351,010.00	3/24/2008	9	\$15,205.00	4.33%	\$485,015.14	138.18%	Imata & Associates Inc.	James Komata	Open	Update preservation plan to include archaeological burial site component.
6/17/2015	N/A	C.004325	Energy Asset Inventory Consultant	PS	R&D	\$75,000.00	6/9/2014	1	\$0.00	0.00%	\$0.00	0.00%	HDBaker & Company LLC	Will Rolston	Open	Extend contract for an additional 6 months.
6/18/2015	N/A	C.000963	Puna Flood Study Program	PS	DPW	\$261,850.00	12/18/2006	1	\$70,500.00	26.92%	\$70,500.00	26.92%	Oceanit Laboratories Inc.	Carter Romero	Open	Additional breakout flow study required.
6/19/2015	RFP2925	N/A	Autopsy Services for the Police Department	GS	HPD	\$0.00	8/13/2013	2	\$0.00	0.00%	\$0.00	0.00%	Pan Pacific Pathologists Inc.	Hauoli Aiona	Open	Exercise option year.
6/19/2015	RFP2778	C.003422	Management of Sexual Assault Nurse Examiner Program	GS	HPD	\$30,000.00	4/18/2012	3	\$29,000.00	96.67%	\$136,404.05	454.68%	YWCA Hawaii Island	Hauoli Aiona	Open	Increase contract encumbrance for the remainder of the term.
6/23/2015	PR-4276R	C.004874	Carvalho Park Ballfield Light Pole Replacement	C	P&R	\$117,970.00	4/2/2015	1	\$1,776.00	1.51%	\$1,776.00	1.51%	Edward Hirayama Electric Inc.	Eydie Komata	Open	Additional supports required due to larger fixtures.
6/23/2015	N/A	C.004855	Kuawa Soccer Field Development Project	PS	P&R	\$204,500.00	3/20/2015	1	\$34,200.00	16.72%	\$34,200.00	16.72%	SSFM International Inc.	James Komata	Open	Redesign fields for increased versatility.
6/25/2015	N/A	C.003195	Hilo Police Warehouse Lease	GS	HPD	\$72,034.00	6/30/2011	4	\$94,500.00	131.19%	\$378,000.00	524.75%	Geo Investment	Hamana Ventura	Open	Encumber lease funds for upcoming fiscal year.
6/25/2015	N/A	C.000785	St. Jude Lease Agreement	GS	P&R	\$4,200.00	6/28/2007	8	\$5,400.00	128.57%	\$43,200.00	1028.57%	St. Jude Episcopal Mission	Carla Carpenter-Kabalis	Open	Extend lease for an additional 12 months.
6/25/2015	N/A	C.004820	Community Viz Scenario Planning for General Plan	PS	PLAN	\$150,000.00	2/19/2015	1	\$80,000.00	53.33%	\$80,000.00	53.33%	Placeways LLC	Ron Whitmore	Open	Add development capacity and land use allocation analysis.
6/29/2015	N/A	C.003636	Kona Parking and Storage Lease	GS	DPW	\$6,600.00	6/30/2013	2	\$22,680.00	343.64%	\$29,800.00	451.52%	Ole and Elaine Jensen	Hamana Ventura	Open	Two year extension of lease term.

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6/29/2015	N/A	C.004343	Medical Homeless Initiative	GS	R&D	\$35,000.00	6/16/2014	1	\$0.00	0.00%	\$0.00	0.00%	Hastings & Pleadwell LLC	Beth Dykstra	Open	Extend the contract for an additional 6 months.
6/29/2015	N/A	C.003421	WIA Program Year 2014 In-School Youth Services Program	GS	OHCD	\$183,749.97	3/14/2012	6	\$0.00	0.00%	\$0.00	0.00%	Paxen Huli Ke Alo LLC	Sandra Goodale	Open	Extend contract for an additional 46 days.
6/29/2015	N/A	C.004681	Workforce Investment Act (WIA) PY14 - Adult	GS	OHCD	\$377,250.00	7/18/2014	1	\$35,407.62	9.39%	\$35,407.62	9.39%	State of Hawaii - Dept. of WDD	Sandra Goodale	Open	Increase encumbrance and extend for additional three months.
6/29/2015	N/A	C.004680	Workforce Investment Act (WIA) PY14 - Dislocated Worker	GS	OHCD	\$202,954.00	7/18/2014	1	\$11,424.50	5.63%	\$11,424.50	5.63%	State of Hawaii - Dept. of WDD	Sandra Goodale	Open	Increase encumbrance and extend for additional three months.
6/29/2015	N/A	C.003256	Workforce Investment Act (WIA) PY14 - Out of School Youth	GS	OHCD	\$252,258.40	8/16/2011	6	\$18,629.00	7.38%	\$814,041.00	322.70%	Goodwill Industries of Hawaii Inc.	Sandra Goodale	Open	Revise the contract encumbrance amounts.
6/30/2015	N/A	C.003826	Keaau Transfer Station Lease	GS	FIN	\$2,500.00	6/30/2013	2	\$5,000.00	200.00%	\$7,500.00	300.00%	W.H. Shipman Ltd.	Daryl Inaba	Open	Extend contract for an additional 12 months.
6/30/2015	N/A	C.000412	HOVE Police Station Lease	GS	FIN	\$5,951.40	8/1/2005	10	\$11,881.80	199.65%	\$98,913.08	1662.01%	Kahala Gas	Hamana Ventura	Open	Extend lease for an additional 12 months.
6/30/2015	N/A	C.003821	Holualoa Public Parking Lease	GS	FIN	\$14,400.00	1/26/2013	2	\$14,400.00	100.00%	\$28,800.00	200.00%	Larry and Caroline Smith, Sun & Sea LLC	Hamana Ventura	Open	Extend lease for an additional 12 months.
6/30/2015	N/A	N/A	Adult Day Care and Assisted Transportation Services	PTA	AGE	\$0.00	10/1/2013	1	\$0.00	0.00%	\$0.00	0.00%	Ho'onani Place LLC	Nic Los Banos	Open	Extend contract for an additional 12 months.
6/30/2015	N/A	N/A	Homemaker and Personal Care Services	PTA	AGE	\$0.00	10/1/2013	1	\$0.00	0.00%	\$0.00	0.00%	CareResource Hawaii	Nic Los Banos	Open	Extend contract for an additional 12 months.
6/30/2015	N/A	N/A	Adult Day Care and Caregiver Training	PTA	AGE	\$0.00	10/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Island Adult Care	Nic Los Banos	Open	Extend contract for an additional 12 months.
6/30/2015	N/A	N/A	Assisted Transportation, Caregiver Training, Chore, Counseling (Budget), Homemaker & Personal Care Services	PTA	AGE	\$0.00	10/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Paradise Home Care Cooperative	Nic Los Banos	Open	Extend contract for an additional 12 months and amend payment schedule.
6/30/2015	N/A	N/A	Assisted Transportation, Chore, Homemaker & Personal Care Services	PTA	AGE	\$0.00	10/1/2013	1	\$0.00	0.00%	\$0.00	0.00%	Metropacific Group Corp. dba Metrocare HI+	Nic Los Banos	Open	Extend contract for an additional 12 months.
6/30/2015	N/A	N/A	Adult Day Care Services	PTA	AGE	\$0.00	10/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Kona Adult Day Care, Inc.	Nic Los Banos	Open	Extend contract for an additional 12 months.

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6/30/2015	N/A	N/A	Chore, Homemaker and Personal Care Services	PTA	AGE	\$0.00	10/1/2013	1	\$0.00	0.00%	\$0.00	0.00%	Independent Living of Hawaii dba SHS	Nic Los Banos	Open	Extend contract for an additional 12 months.
6/30/2015	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	7/9/2012	3	\$0.00	0.00%	\$0.00	0.00%	JYD Towing LLC	Hauoli Aiona	Open	Exercise option year.
6/30/2015	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	7/14/2012	3	\$0.00	0.00%	\$0.00	0.00%	KAD Inc. dba Cartow Kohala	Hauoli Aiona	Open	Exercise option year.
6/30/2015	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	9/28/2012	3	\$0.00	0.00%	\$0.00	0.00%	RPM Auto Care Hawaii LLC	Hauoli Aiona	Open	Exercise option year.
6/30/2015	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	7/9/2012	3	\$0.00	0.00%	\$0.00	0.00%	Ken's Towing Service, Inc.	Hauoli Aiona	Open	Exercise option year.
6/30/2015	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	7/14/2012	3	\$0.00	0.00%	\$0.00	0.00%	Diamond Autoworkz Inc.	Hauoli Aiona	Open	Exercise option year.
6/30/2015	N/A	N/A	Towing Service Operation Agreement	PTA	HPD	\$0.00	7/1/2012	3	\$0.00	0.00%	\$0.00	0.00%	RT's Service dba Tow Guys	Hauoli Aiona	Open	Exercise option year.

Contracts	34	Total Original Contract Amount	\$17,228,090.08	Total CO/SA for Period	34
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Total CO/SA Amount for Period	\$516,736.42
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