

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 07/01/15 - 07/15/15**

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
7/6/2015	N/A	C.003506	Pahoa Park Expansion Project	PS	P&R	\$494,887.00	7/18/2012	4	\$87,400.00	17.66%	\$161,688.00	32.67%	WCIT Architecture Inc.	James Komata	Open	Scope amended to provide alternate plans due to lava flow.
7/6/2015	N/A	C.002946	Substitute Special Counsel Services	PS	HR	\$18,000.00	10/11/2010	1	\$15,000.00	83.33%	\$15,000.00	83.33%	Leong Kunihiro Benton & Brooke	Charmaine Kamaka	Open	Additional funds required to complete case.
7/6/2015	N/A	C.004342	Kona, North and South Kohala CDP Community Planning Assistant	PS	PLAN	\$38,800.00	5/14/2014	1	\$56,900.00	146.65%	\$56,900.00	146.65%	Kinoshita Communications LLC	Roz Newlon	Open	Extend time for performance for twelve months and increased encumbrance.
7/9/2015	PR-3934	C.004761	Honomu Gymnasium Re-Roofing & Repairs	C	P&R	\$260,500.00	1/5/2015	1	\$23,022.00	8.84%	\$23,022.00	8.84%	Isemoto Contracting Co Ltd.	Jeff Ochi	Open	Additional repairs required due to termite, exposure and water damage.
7/9/2015	E-4143	C.004837	South Kona Drainage Improvements	C	DPW	\$132,833.00	3/11/2015	1	\$999.00	0.75%	\$999.00	0.75%	Isemoto Contracting Co Ltd.	Carter Romero	Open	Archaeological mitigation and grubbing required.
7/9/2015	IFB3218	C.004829	Tree Trimming and/or Removal	GS	DPW	\$130,825.00	4/30/2015	1	\$30,000.00	22.93%	\$30,000.00	22.93%	Wailea Trees Landscape Professionals Inc.	Keone Thompson	Open	Diameter incorrectly stated in bid documents for bayan tree removal.
7/13/2015	IFB2893	N/A	Rental of Heavy Equipment at Various Locations	PTA	DEM	\$0.00	7/3/2013	3	\$0.00	0.00%	\$0.00	0.00%	Sanborn Trucking & Excavating LLC	Greg Goodale	Open	Extend contract for 90 days or until a new contract is in place.
7/13/2015	IFB3004	N/A	HI-5 Certified Redemption Centers	PTA	DEM	\$0.00	5/14/2014	1	\$0.00	0.00%	\$0.00	0.00%	HMP Inc. dba Business Services Hawaii	Linda Peters	Open	Exercise option year.
7/15/2015	IFB2990	N/A	Furnish Temporary Workers for Elections Division	PTA	CLERK	\$0.00	3/7/2014	1	\$0.00	0.00%	\$0.00	0.00%	22nd Century Staffing Inc.	Pat Nakamoto	Open	Extend contract for an additional 6 months.

Contracts	9	Total Original Contract Amount	\$1,075,845.00	Total CO/SA for Period	9
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Total CO/SA Amount for Period	\$213,321.00
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